DETAILS OF SELF-DISCLOSURE INFORMATION (6 INCOMING LOADS FROM SLC TO ORRCO FACILITIES)

The first load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 1/27/2010.

1/27: 8,135 gallons arrived at the EMRI facility in Portland, Oregon, and was pumped into Tank 6. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were 450 ppm (270 ppm were Aroclor 1242, and 180 ppm were Aroclor 1254). The laboratory ID Number is: 1002546-02.

The next day, on 1/28, these gallons were pumped into Tank 12.

It is estimated that 60,000 gallons were processed through the re-refinery from Tank 12, and pumped into Tanks 25, 26, 27, 29, 30, 31, 10, and 19. However, due to 2 separate shut downs during the time in question within the back plant, ORRCO believes nothing was shipped out to customers from this process. Further test reports were ran on product shipped out prior to this contamination, and all came back non-detect for PCBs. The laboratory ID Number is: 1003568-01-09.

The only loads shipped directly out of Tank 12 were two loads to WBP:

2/12

7,094 gallons Shipping Ticket Number:

02-10-0212-001

*2/18

2,341 gallons Shipping Ticket Number:

02-10-0218-002

* This sample was chosen at random by EPA and ODEQ during their inspection – the split sample taken by ORRCO came back with a result of 9.29ppm. The results of this sampling alerted the compliance manager to research any shipments directly out of Tank 12.



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

TRANSFER RECORD

T 02-10-0127-001

Shipped From Location # 10

Salt Lake City

977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220 UTD982589459

EPA# Carrier:

Truck# 2534

Shipped To Location # 2

EMRI

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

	Date	Э	Driver:	Written By	Sales Rep.		Page
	01/27/	10	Rick Edwards	OJ	15		1 of 1
LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8135	Gal.	Used Oil	8 %	cdt 600ppm		223845
					Total	Gal. 8	135.

)				
Signed X		Signed X		
	Relinquished By		Received By	

Headquarters #4159 Y. Sattle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 EPA# ORD980975692



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:
Spokane, WA:

EPA# ORQ000024941
EPA# WAD988519419
EPA# WAH000011577
EPA# ORD987197092
EPA# ORD987197092
EPA# UTD982589459
EPA# WAH000011585

BILL OF 223845 LADING 1-26-10 Customer ID Number

Dispatch #:

DATE: 1-26-20

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=	1	USET		SS									
Gen	Add Add	THE CONTACT PERSON Phone Contact Person Phone Phone Contact Person Phone		ddre									
ion													
rtat	Destination: 4150 N. SUTTLE RD. PORTLAND, OR, 97217												
Transportation	Via Carrier: ORRCO Profile Date: ON-FILE												
) Tr	Driver:	RICK E, Truck # 2534 Miles Run: 785	В		oad Ti	cket#	1104	270	100				
Ga	al. Brl.	Description	Sniffer P / F	CDT/ HCDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge				
Q	500	CHEY WAR FOR RECYCLING		600					8				
	IIV.	USED OIL											
		GRUSS- 100,120											
		TARE- 39, 920											
		NET 60, 200 - 8135 gls.											
		, Grand											
		terial being transported for Recycling EPA# UTD 982589 459					21350						
pe oth or	sticides, her mate by any e	warrants that the weste petroleum products being transferred by the above collector do chloringted solvents at concentrations greater than 1000 PPM, PCBs at concentration rial classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing equivalent state hazardous substance classification program. Should Laboratory tests figured	not co is greate ng the f ind this	ntain an er than 2 ederal F waste n	y conta 2 PPM (Resource ot in co	minants or 50 P e Conse mplianc	including PM with A rvation an e with 40	without Inalytical), d Recover CFR Part	imitation, , or any ry Act), t 261,				

Summit Environmental Technologies, Inc. 3310 Win Street

Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custoc

		Cuyahoga Falls, (Ohio 44223 Tel:	330.253.8211 Fax: 330	.253.4489		Fo	r Sum	mit Env	riron Page		Techno of		Inc. use	-			
perdials from interminity b	Client Ent Sold Contact of Sampled	SHO 350 C nail Please Em. Ce or robbiz Person Colina by Porter	Programmer And American Americ	oject Name OGB 5 L oject Address 17 5 700 W AHLANA CHY OT port to HOLL CALLY port to Hotel Carly Date		Grab	Composite	Matrix; S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers	200				ramete	rs and	Metho	ods
10 LOADS FROM SLC TO EMPL	234	71005666 71007610 71006610	SLC SLC SLC SLC	Collected 2-23-10 1-4-10 1-22-10	Ipm Lepm Gam 4pn	5 X X X			NIA NIA NIA	1	XXXX	Please Chee	& Analytic	al Box	0			
C	72		J4.10 11Pan	Received by: Rush Requested By: Direction and yellow pages should according to the page of the page	ate by	ast be a	pprov	ed	Notes/0)a,	ne	T)	# #Y	n neo-k	05V	1	779	3





Sample Summary

Client: ORRCO

Order Number: 1002546

Laboratory ID	Client ID	Matrix	Sampling Date
1002546-01	0223001T	Liquid	2/23/2010
1002546-02	0127001T	Liquid	1/27/2010
1002546-03	0104001T	Liquid	1/4/2010
1002546-04	0122001T	Liquid	1/22/2010



3

Report Narrative

Client: ORRCO

Order Number: 1002546

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

Matrices: A = Air

C = Cream

DW = Drinking Water

L = Liquid O = Oil

> SL = Sludge SO = Soil

S = Solid

T = Tablet

TC = TCLP Extract

WW = Waste Water

W = Wipe



Analytical Laboratories

March 11, 2010

Client:

. ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: 2/23/2010

Date Received: 2/24/2010

Project #:

PCB's SLC

Client ID #: Laboratory ID #: 1002546-01

0223001T

Matrix:

Liquid

Parameter PCB

Method 8082

Results <1.0ppm Date of Analysis 2/24/2010

4



March 11. 2010

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

1/27/2010

Date Received:

2/24/2010

Project #:

PCB's SLC

Client ID #: Laboratory ID #: 1002546-02

0127001T

Matrix:

Liquid

Parameter Arocior – 1016/1242	Method 8082	Results 270.0ppm	Date of Analysis 2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	180.0ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

Total 450

5



Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

1/4/2010

Date Received: Project #:

2/24/2010

PCB's SLC

Client ID #: Laboratory ID #: 1002546-03

0104001T

Matrix:

Liquid

Parameter

PCB

Method 8082

Results <1.0ppm Date of Analysis 2/24/2010



Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: 1/22/2010

Date Received:

2/24/2010

Project #:

PCB's SLC

Client ID #:

0122001T

Laboratory ID #: 1002546-04 Matrix:

Liquid

Parameter

PCB

Method 8082

Results <1.0ppm Date of Analysis 2/24/2010

₹ Summit Environmental Technologies, Inc.

Analysis Request/Chain of Custody

Cuyahoga Falls, Ohio 44223	Tel: 330.253.8211 Fax: 330.25	53 4480	For Summit En	vironmența	l Technologies,	Inc. use only	
	101. 330.233.0211 Tax. 330.23	33.4403		Page	of	SET No.	
Company Name (Please Print)	Project Name				Analytic	cal Parameter	s and Methods
DilleraAnnglatin	Weekly And rd	tru					
Company Address	Project Address						TITI
HISOM SUHIE RE	11535NFOCE AN	e	ter				
tartland 0297017	F167.P26804		Wa				
Client Phone No. 503-286-8352	Report to Carlon		king				
Client Fax No. Please Fax Results / r	PO#		iolid, L=Liquid, O=Oil A=Air, DW=Drinking Water				
2002/10/201	Quote No.		upi.	90			
holice on oibi2	Quote Ivo.		1,0	iner			
holice ampibiz Contact Person Contact Person			Matrix: S=Solid, I SL=Sludge, A=Aii Preservative	Number of Containers			
Sampled by	Check if Ohio VAP samples ✓		Se, A) je	1		
	1	Time Collected O	Matrix: S=S SL=Sludge, Preservative) Jer (1		
# Sample Identificatio	Date Date	Time E E	L=S L=S rese	国			
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14 1903		2	1301	1 1/	++++		
1 1004	1-93	977	O NUA	11 X	+-++		
18 100M V	23	50m 8	DUA	1 X			
9 1001	2-8 /	N X	O HA	114			
1100.4	Pro I		MINI				
			776	IK		11	0
Relinquished by: Date Tim	e Received by:	Date Til	Notes/C	Comments			
3-11-10 300	2	W	- 1 DL	Ila-	12	4	1272
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Received in lab by: Date, Tim	With Requested By-	Must be appr		۸ <	3	e Jers	ALAD
3/8/10 7115	Date	by lab manag	140	edc	sample	e vers	> 010MM
W J	White and yellow pages should accompan	ny samples to the labo	ratory. The client re	ains the pink	page.		A077A

Summit Environmental Technologies, Inc. Cooler Receipt Form

	•		
Primary and the second			
Υ	N		
Υ	N		
pea are acceptable.			
Y	N	(N/A	
(Y)	N	N/A	
(4)	N	N/A	
0	N	N/A	
(P)	N	N/A	
(Y)	N	N/A	
8	Ν	N/A	
6	N	N/A	
16.0	°C	N/A	
present la	bsent / melt	ed N/A	
0	N	N/A	
8	N	N/A	
	N	N/A	
Vrap Paper Foa	m None	Other:	
US Postal Walk-i	n Pickup	Other:	
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Time Recei	ved:/8:	00	
Order Num	ber: 16	103568	
	Time Recei N/A US Postal Walk-i Vrap Paper Foa V Present Va V V V V V V V V V V V V	Time Received:	Vrap Paper Foam None Other: N N/A N N/A



LABORATORY REPORT

March 16, 2010

Client: ORRCO

Address: 4150 N. Suttle Road

Portland, OR 97217

Received: 03/13/2010

Project #: Weekly Plant Production

Client ID#	Lab 1D#	Collected	Analyte	Result	Matrix	Method	Run
100N 12/14	1003568-01	14-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/21	1003568-02	21-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/28	1003568-03	28-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/6	1003568-04	06-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/14	1003568-05	14-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/10	1003568-06	10-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 1/27	1003568-07	27-Jan-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 2/1	1003568-08	01-Feb-10	PCB	<1.0ppm	L	8082	15-Mar-10
100N 2/8	1003568-09	08-Feb-10	PCB	<1.0ppm	L	8082	15-Mar-10

QA Manger Willias

Summit Environmental Technologies, Inc. 3310 Win Street

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only Cuyahoga Falls, Ohio 44223 Tel: 330.253.8211 Fax: 330.253.4489 Page_ Company Name (Please Print) Project Name Analytical Parameters and Methods YISON SUHLERA 4535 NFORCALL FIGTP 20 KOG Client Phone No. 0=Oil Please Fax Results / Client Fax No. 503.546-3562 Please Email Results / Client Email Ouote No. Number of Containers holly co orrio, biz Contact Person Preservative Campled by SL=Sludge, Check if Ohio VAP samples / Composite Date Time Sample Identification Collected Collected Please Check Analytical Box + 0-5 10-19 MA 10-19 10-26 MA 11-19 W(n 11-100 11-23 MA NOO. H Relinquished by: Date Received by: Time Date Time how of Costad 511-10 Date Time Must be approved Rush Requested By: _ Date White and yellow pages should accompany samples to the laboratory. The client retains the pink page

Summit Environmental Technologies, Inc. Cooler Receipt Form

Client: Oil Ke hetining Col	order Nur	mber: 100	03567	
Date Received: 3/13/10	Time Rece	eived:/D	100	
Number of Coolers/Boxes:	N/A			
Shipper: FED EX UPS DHL Airborne	US Postal Walk	-in Pickup C	Other:	
Packaging: Peanuts Bubble	Wrap Paper Fo	am None C	Other	
Tape on cooler/box:	CY	N	N/A	
Custody Seals intact		N	N/A	
C-O-C in plastic	(Y)	N	N/A	
Ice Blue ice	1 .	absent melte	d N/A	
Sample Temperature	16.0	°°C	N/A	
C-O-C filled out properly	(Y)	N	N/A	
Samples in separate bags	0	N	N/A	
Sample containers intact*	0	N	N/A	
*If no, list broken sample(s):			1	
	6			
Sample label(s) complete (ID, date, etc.)	(x)	N	N/A	
Label(s) agree with C-O-C	\bigcirc	N	N/A	
Correct containers used	8	Ν	N/A	
Sufficient sample received	(4)	N	N/A	
Bubbles absent from 40 mL vials**	Y	N	N/A)	
** Samples with bubbles less than the size of a	pea are acceptable			
Was client contacted about samples	Y	N		
Will client send new samples	Υ	N		
Client contact:		*		
Date/Time:				*
Logged in by:				
Comments:			5	-



LABORATORY REPORT

March 16, 2010

Client: ORRCO

Address: 4150 N. Suttle Road Portland, OR 97217

Received: 03/13/2010

Project #: Weekly Plant Production

Client ID#	Lab ID#	Collected	Analyte	Result	Matrix	Method	Run
100N 10/7	1003567-01	07-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/12	1003567-02	12-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/19	1003567-03	19-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 10/26	1003567-04	26-Oct-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/3	1003567-05	03-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/19	1003567-06	19-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/16	1003567-07	16-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 11/23	1003567-08	23-Nov-09	PCB	<1.0ppm	L	8082	15-Mar-10
100N 12/2	1003567-09	02-Dec-09	PCB	<1.0ppm	L	8082	15-Mar-10



4150 N Suttle Road Portland, OR 97217-7717

Bill To

WBP, Inc 11535 N Force Ave Portland, OR 97217

Invoice

2/22/2010

310179



Resale #

Option

PO #

Terms

Due Date

Ship Date

BL#

Account #

Email

10 Days Net

3/4/2010

2/18/2010

02100218002

15083

Description

22.7

Price Each

Amount

Recycled Fuel Oil (Flash >200F)

Pay your bills online at:

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

Quantity

0.85

1,989.85

Subtotal

\$1,989.85

Sales Tax (0.0%)

\$0.00

Total

\$1,989.85

Credits

\$0.00

Balance

\$1,989.85

Phone #

paid within our terms.

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site





Head Office ₫150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

S 02-10-0218-002

Sold To:

WBP Renewable Diesel LLC 11535 N. Force Ave. Portland OR 97217

EPA#

Cust ID# 15083

Phone: 503-739-6075

Ship To: wbp

Shipped From:

Plant # 2

EMRI

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649

EPA#

ORD937192978

Carrier: ORRCO Truck# 2326

	Date		Driver:	Terms	Written By	Sales Re	p.	Page
	02/18/1	0	kalae	-0-	Curtis	12	*	1 of 1
LINE	QTY.	UNIT	ITEM		%H20	LAB ID	CDT	REFERENCE #
1	2169	Gal.	RFO (Recycled Fue Heavy Burner Diesel Fue			Cwalker	900ррі	n
			API Gravity at 60 F	PPG Gros	s Weight	Tare	NET \	Veight 0
						Tota	al Gal.	2169.

/			
Signed X		Signed X	
· -	Relinguished By	Received F	3v

W.B.P.

11535 N. Force Avenue Portland, OR 97217

RECEIVING RECORD

R 01-10-0219-001

Received From:

Energy and Material Recovery

11535 N. Force Ave. Portland OR 97217

EPA#

Phone:

503-285-4649

Customer ID# 110

Driver:

Receiving Location: Plant #

WBP

11535 N.Force Ave Portland, OR 97217

Phone EPA#

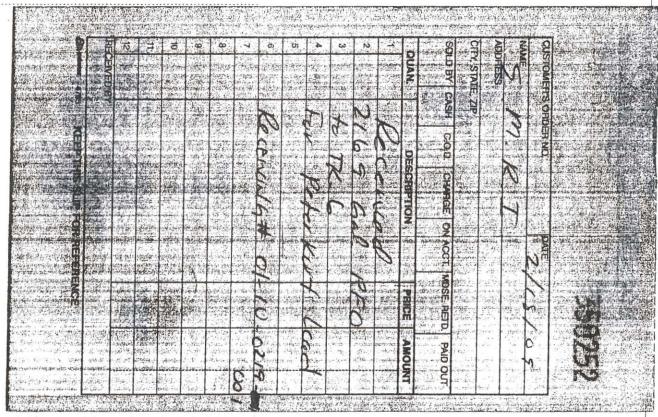
	Date			Terms	Written By	Sales Rep.		Page
	02/19/1	0		-0-	Kalae	0		1 of 1
Line	Qty.	Unit	Item		%H20	Manifest #	B/L#	Net Qty

2169 Gal. RFO (Recycled Fuel Oil) Flash > 200F

Generator ID# 100

2169 gal. to TK. 6, Start - 8.75, Fin - 11.16, @ 900 gal. per foot

Gal. 2169. Total



Customer warrents that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D plementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find ans product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred

Signed X

DATE:

02/19/10



Invoice

2/22/2010

310180

4150 N Suttle Road Portland, OR 97217-7717

Bill To

WBP, Inc 11535 N Force Ave Portland, OR 97217

Ship To				

Resale#

Option

PO#

Terms

Due Date

Ship Date

BL#

Account #

Email

10 Days Net

3/4/2010

2/12/2010

02100212001

15083

Description

Quantity

Price Each

Amount -

Recycled Fuel Oil (Flash >200F)

7,094

0.85

6,029.90

Pay your bills online at:

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

Subtotal

\$6,029.90

Sales Tax (0.0%)

\$0.00

Total

\$6,029.90

Credits

\$0.00

Balance

\$6,029.90

paid within our terms.

Phone #

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

SHIPPING RECORD

S 02-10-0212-001

Sold To:

WBP Renewable Diesel LLC 11535 N. Force Ave. Portland OR 97217

EPA#

Cust ID# 15083

Phone:

503-739-6075

Ship To: WBP

Shipped From:

Plant # 2

EMRI

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649

EPA#

ORD987192978

Carrier: ORRCO Truck# 2326

	Date		Driver:	Terms	Written By	Sales Rep	p. Page
	02/12/1	0		-0-	Curtis	12	1 of 1
LINE	QTY.	UNIT	ITEM		%H20	LAB ID	CDT REFERENCE#
1	7094	Gal.	. RFO (Recycled Fuel Oil) Flash > 200F 3 % Cwalker Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279		Cwalker	600ppm	
			API Gravity at 60 F	PPG Gross	s Weight	Tare	NET Weight 0
						Tota	I Gal. 7094.

Signed X	Signed X	
Signed A	Signed A	
Relinquished By	Received By	

W.B.P.

11535 N. Force Avenue Portland, OR 97217

RECEIVING RECORD

R 01-10-0212-001

Received From:

Energy and Material Recovery

11535 N. Force Ave.

Portland OR 97217

EPA

503-285-4649

Phone: Customer ID#

Driver:

Receiving Location: Plant #

WBP

11535 N.Force Ave Portland, OR 97217

Phone

EPA#

Date

Terms

Written By

Sales Rep.

Page

02/12/10

-0-

Kalae

0

1 of 1

Line Qty.

Item Unit

%H20 Manifest #

B/L#

Net Qty

7094 Gal. 1

RFO (Recycled Fuel Oil) Flash > 200F

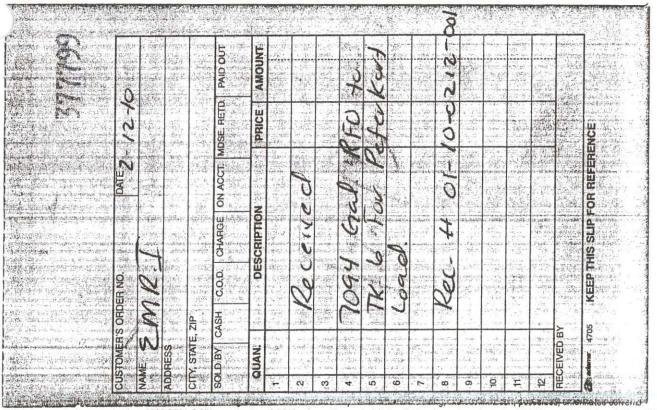
Generator ID# 100 7094 gal. to TK. 6

Gal.

W.B.P.

Total

7094.

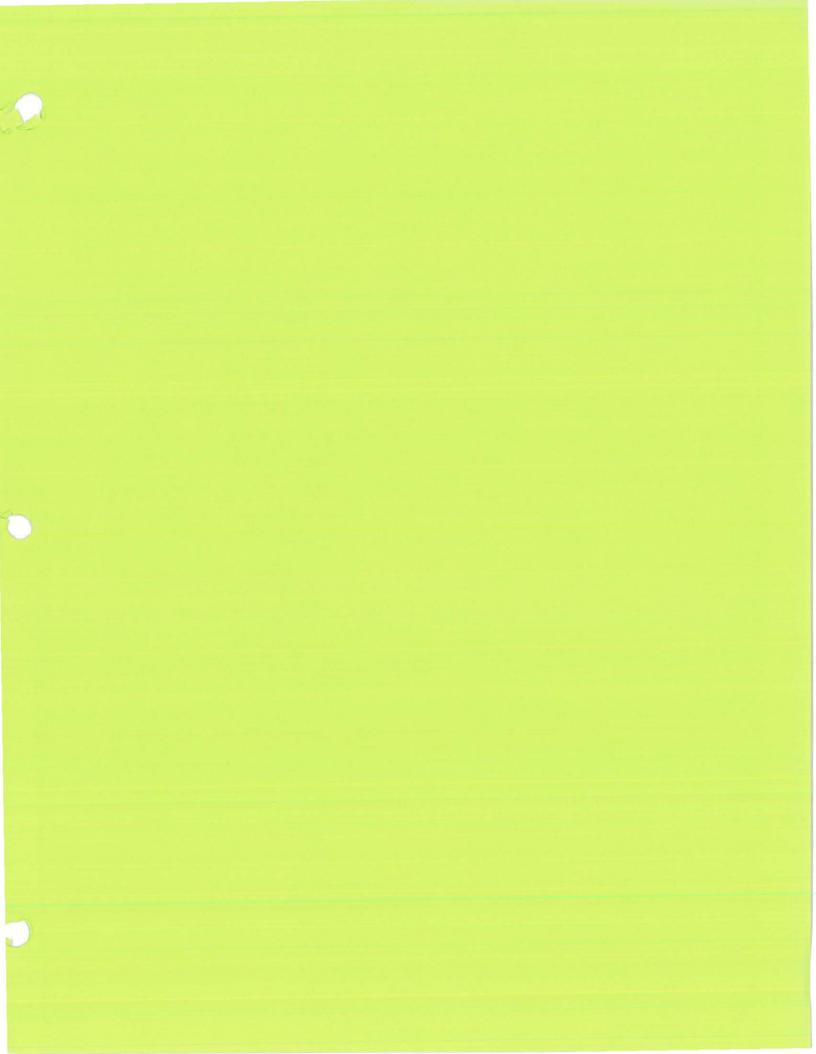


total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D plementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find his product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X

DATE:

02/12/10



The second load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 1/29/2010.

<u>1/29:</u> 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0129-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/23/10. The results were 310 ppm (170 ppm were Aroclor 1242, and 140 ppm were Aroclor 1254). The laboratory ID Number is: 1002492-04.

On 2/1/10, 8,456 gallons from Tank 13 were loaded onto a truck, and transferred to the Klamath Falls facility, (Transfer Ticket Number: 03-10-0201-005) and received into their Tank 3.

On that same day, 2/1, Tank 3 was transferred into Cooker D-3.

On 2/3, a total of 11,808 gallons were transferred from Cooker D-3 into Tank 6A.

A weekly production composite sample was sent to the laboratory on 2/8 to verify that the previous week's production (2/1 through 2/7) met the specifications for EPA On-Specification Used Oil Fuel. The result from this sample was 15 ppm, on laboratory ID Number: 1001800-01. The facility manager, Mr. Daniel Fisher, was the first to receive these results. Mr. Fisher took it upon himself to assume that this result was a laboratory error, and collected another sample of finished oil, and sent it to the laboratory for analysis. He sent these samples to the laboratory on 2/11 and received results showing PCBs at Non-Detect (Laboratory ID Number: 1001915-01). Based on this information, he shipped oil out from the facility on this new analytical result.

On 2/13, 6,474 gallons were shipped to Cornerstone Industrial, 3,461 gallons were from Tank 6A (Shipping Ticket Number: 03-10-0213-001).

On 2/15, 6,546 gallons were shipped to Jasper Wood Products from Tank 6A (Shipping Ticket Number: 03-10-0215-003). The delivery was made into Jasper's large storage tank. This tank is only pumped into Jasper's smaller "day" tank for usage by an ORRCO truck, as Jasper does not have the capacity to transfer this material on their own. Since it was known that no ORRCO truck had transferred this material since the delivery in question, ORRCO contacted Jasper, asked them to lock down the large storage tank as it was suspected to be contaminated. The contents of that large storage tank was collected over three separate loads, as follows:

- 2-22-2010 Transfer Ticket Number 02-10-0222-001
 2,970 gallons were recovered, and pumped into Tank 5 at the EMRI Facility (an already contaminated tank).
- 2-24-2010 Receiving Record Number 02-10-0224-001
 2,500 gallons were recovered, and pumped into Tank 6 at the EMRI Facility (an already contaminated tank).

porting

728 23

2-26-2010 Receiving Record Number 03-10-0226-002 1,561 gallons were recovered, and pumped into Tank 5A at the Klamath Falls Facility.

On 2/16, the remainder of the contents of Tank 6A (8,336 gallons) was shipped back to the EMRI Facility (Transfer Ticket Number: 02-10-0216-002). This load was received into Tank 5 at EMRI. A retain sample from this shipment was tested for PCBs on 2/19/10. The results were 11 ppm (11 ppm were Aroclor 1242). The laboratory ID Number is: 1002333-02. This oil is currently still in Tank 5, locked down.

On 2/18, 700 gallons were delivered to Waste Management in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-001).

Also on 2/18, 630 gallons were delivered to Floyd A. Boyd Company in Klamath Falls, an oil fired shop heater (Shipping Ticket Number: 03-10-0218-002).

received into their Tank 4. The retain sample from this shipment was tested for PCBs on 2/19/10. The results were 230 ppm (130 ppm were Aroclor 1242, and 100 ppm 1254). The laboratory ID Number is: 100000 La Return Supla

This load was pumped into both cookers D-1 and D-3 on 2/2.

(D-1 Path): On 2/4, 7,668 gallons were transferred from Cooker D-1 into Tank 7B.

(D-3 Path): On 2/5, 11,502 gallons were transferred from Cooker D-3 into Tank 7A.

Three shipments of oil from 7A and 7B were sent to the EMRI facility on 2/9, and offloaded into Tank 12.

•	2/9	8,365 gallons	Transfer Ticket Number: 02-10-0209-003	7
•	2/9	8,855 gallons	Transfer Ticket Number: 03-10-0209-006	7
•	2/9	8,862 gallons	Transfer Ticket Number: 03-10-0209-005	

On 2/11, 6,308 gallons, 1,500 gallons of which were from Tank 7A, were delivered to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0211-002).

Also on 2/11, 9,916 gallons were loaded onto a truck to be delivered to Blue Sky Environmental (Shipping Ticket Number: 03-10-0211-001). HOWEVER, the PCB contamination was discovered while this truck was in route to Blue Sky. The driver was re-directed to bring this load of oil back to the Klamath Falls facility, and was offloaded back into tanks known to already be contaminated.



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

TRANSFER RECORD

T 02-10-0129-001

Shipped From Location # 10

Salt Lake City

977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220 UTD982589459

EPA# Carrier:

Truck# 44

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

	Date	Э		Driver:	Written By	Sales Rep.		Page
	01/29/	10			OJ	15		1 of 1
LINE	QTY	UNIT	ITEM		H2O%	TEST RESULTS	PH	B/L#
1	5900	Gal.	Used Oil	=	12 %	cdt 500ppm		222976
						Total	Gal. 5	5900.

Signed X La Jacker 44	Signed X	
Relinquished By		Received By
	h gra	

Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092
North Bend, OR: EPA# ORD980978266 4150 N. S. ttle Rord Portland, Oregon 97217 Customer ID Number Medford, OR: North Bend, OR: Salt Lake City, UT: Spokane, WA: Phone 503-286-8352 Toll Free 800-367-8894 Oil Re-Refining EPA# UTD982589459 Company Dispatch #: EPA# ORD980975692 EPA# WAH000011585 Address ind Consigned To: ransportation Check# P0# Bill Via Carrier: ORRCO -516 Profile Date: Truck # Miles Run: Load Ticket # Driver: \ Sniffer CDT/ P / F HCDT Rate per Rate per Gal./Brl. Hour Flash Gal./Brl Description рН Charge Point Total: Above material being transported for Recycling EPA# IT Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

LADING

	3310 Win Street Cuyahoga Falls, Ohio 44223 Tel: 330.253.83	gies, Inc.			mit Env	ironm	est/Chain	s, Inc. use on)
	Company Name (Please Print) Project Name Oil Re Re Fining CoInc EMIRI					Page.		SET No.	neters and	Methods
DADS	Client Phone No. SOJ 5410-3500 Report to Holly C. Client Fax No. Please Fax Results PO# Client Email Please Email Results Quote No. Contact Person Holly Ceorco Viz	F16722C	Grab Composite	Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water	Preservative	Number of Containers	PCB'S			
INTO EMILI TK. 13	1 0125001 - Steve 2 0124002 - Steve 3 0127002 RULD 4 0129001T - SLC	1-2510 Copm 1-26-10 Hpm 1-27-10 Copm 1-29-10 30m	X X X X X X X X X X X X X X X X X X X	0	NA NA NA MA	1 1 1 1 1 1 1 1 1 1	Please Check Analys X X X 192-	C 1	-04	
Í	20270 3pm	led By: 23-10 Mu	Tim.		Notes/C	ommo	ents:	21	254	
	752.101/100	Date by	lab manag	er	c client ret	ains th	e pink page.)	40785

Juminit Environmental Technologies, Inc.

Summit Environmental Technologies, Inc. Cooler Receipt Form

Client: DCCO	Order Nu	mber: <i>i Ot</i>	02492	
Date Received: 2-23 //	Time Rec		OCOX	
Number of Coolers/Boxes:	N/A			
Shipper: FED EX UPS DHL Airborne	US Postal Walk	:-in Pickup Ot	her	
Packaging: Peanuts Bubble	Wrap Paper Fo	oam None Of	her:	
Tape on cooler/box:	(_Y)	N	N/A	
Custody Seals intact	Y	. N	NIZ	
C-O-C in plastic	(Y)	N	N/A	
Ice Blue ice	present (absent / melted	N/A	
Sample Temperature	_/3	°c	N/A	
C-O-C filled out properly	(Y)	N	N/A	
Samples in separate bags	(Y	N	N/A	
Sample containers intact*	(Y)	Ν	N/A	
*If no, dist broken sample(s):				
Sample label(s) complete (ID, date, etc.)	(Y)	N	N/A	
Label(s) agree with C-O-C	W	N.	N/A	
Correct containers used	(Y)	Ν	N/A	
Sufficient sample received	(Y)	N	N/A	
Bubbles absent from 40 mL vials**	Υ	N	(N/A)	
* Samples with bubbles less than the size of a	a pea are acceptable	е		
Vas client contacted about samples	Υ	N		
Vill client send new samples	Υ	N		
Client contact:	-			
ate/Time:				
ogged in by:				
comments:				
				_



LABORATORY REPORT

Client ORRCO 4150 N. Suttle Road Portland, OR 97217

Order Number 1002492 REVISED REPORT

Project Number EMRI

Issued
Thursday, March 11, 2010

Total Number of Pages
7 (excluding C.O.C. and cooler receipt form)

Approved By :

QA Manager

NELAC Accreditation #E87688



Sample Summary

Client: ORRCO

Order Number: 1002492

Laboratory ID	Client ID	Matrix	Sampling Date
1002492-01	0125001 Steve	Liquid	1/25/2010
1002492-02	0126002 Steve	Liquid	1/26/2010
1002492-03	0127002 Rick D	Liquid	1/27/2010
1002492-04	0129001T SLC	Liquid	1/29/2010

3

Report Narrative

Client: ORRCO

Order Number: 1002492

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies, Inc. is not responsible for use or interpretation of the data included herein.

Matrices: A = Air

C = Cream

DW = Drinking Water

L = LiquidO = Oil

SL = Sludge SO = Soil

S = Solid T = Tablet

TC = TCLP Extract WW = Waste Water

W = Wipe

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: Date Received:

1/25/2010

2/23/2010

Project #:

EMRI

Client ID #: Laboratory ID #: 1002492-01

0125001 Steve

Matrix:

Liquid

Parameter

PCB

Method 8082

Results <1.0ppm Date of Analysis 2/23/2010

"Analytical Integrity" · EPA Certified · NELAP Certified

610 of the Street Forget Falls, Give 44223 • Ottober 380-253-9211 • Frx: 330-253-4488



Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: 1/26/2010

Date Received: 2/23/2010

Project #:

EMRI

Client ID #:

0126002 Steve

Laboratory ID #: 1002492-02 Matrix:

Liquid

Parameter PCB.

Method 8082

Results <1.0ppm Date of Analysis 2/23/2010

5



Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

1/27/2010

Date Received:

2/23/2010

Project #:

EMRI

C'ient ID #:

0127002 Rick D

Laboratory ID #: 1002492-03 Matrix:

Liquid

<u>Parameter</u>

Method

Results

Date of Analysis 2/23/2010

6

PCB

8082

<1.0ppm



March 11, 2010

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: 1/29/2010

Date Received:

2/23/2010

Project #:

EMRI

Client ID #:

0129001T SLC

Laboratory ID #: 1002492-04

Matrix:

Liquid

<u>Parameter</u> Aroclor – 1016/1242	Method 8082	Results 170.0ppm	Date of Analysis 2/23/2010
Aroclor - 1221	8082	<1.0ppm	2/23/2010
Aroclor - 1232	8082	<1.0ppm	2/23/2010
Aroclor - 1248	8082	<1.0ppm	2/23/2010
Aroclor - 1254	8082	140.0ppm	2/23/2010
Aroclor - 1260	8082	<1.0ppm	2/23/2010



TRANSFER RECORD

T 03-10-0201-005

Shipped From Location # 2

EMRI

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

ORD987192978

EPA# Carrier:

Truck# 9806

Shipped To Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

	Date	9	Driver:	Written By	Sales Rep.		Page
	02/01/		George Thomp	George	15		1 of 1
LINE	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
1	8456	Gal.	Used Oil T3 CDT=999	10 %	CDT=999	7	228602
6					Total	Gal. 84	456.

)			
Signed X		Signed X	
	Relinquished By	· Received By	/

Portland Phone 50 Toll Free	Suttle Road, Oregon 972 33-286-8352 800-367-889 RD98097569	4)RR(Oil Re-Refining Company ®	Hoquiam, WA. Klamath Falls, OR: Kennewick, WA: Mediord, OR: North Bend, OR: Salt Lake City, UT: Spokane. WA:	EPA# WA EPA# ORI EPA# ORI	D988519 D980980 H000011 D987197 D980978 D982589	419 775 577 092 266 159	1	/Late/	ET 11. METADO, MISSISSION / PETADOLOGICA	∠00\ #3	COLUMN TO SERVICE STORY LINE
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Akron, Ohio 44310

Summit Environmental Technologies, Inc. 595 East Tallmadge Avenue

Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

Client Name					1 age.				SEIN	10.			
Client Name	Project Name	- D 1 1			Mark and A		A	nalytic	al Par	ramete	rs and	Method	See
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1791 LAVEVINE AVE	Project Address						f An					5	/ /
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DAN FISHEY	Quote No.	1.5		1,5		tain	1	Yin		4 7	I I	1:	12/
Sampled by				olid A=/		Con	* C	7	1:	T C	1 -1	20/	1-7
G. Duckett	Check if Ohio VAP samples		ite	S=S lge,	ative	Jo	15 to 10	1 1	d in	1	\$	2	120
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	White and yellow pages should according	ompany samples to	the labora	tory. The c	lient retains th	e pink	page.				190	26	

Summit Environmental Technologies, Inc. Cooler Receipt Form

Client: Industrial Dil	Order I	Number: [00	1500	
Date Received: 2/8/10	Time R	eceived: 12:15 f)	
Number of Coolers/Boxes:	N/A			
Shipper: (ED EX) UPS DHL Airborne	US Postal W	alk-in Pickup Oth	ner:	
Packaging: Peanuts Bubble V	Vrap Paper	Foam None Oth	ier:	
Tape on cooler/box:	\bigcirc	N	N/A	
Custody Seals intact	0	N	N/A	
C-O-C in plastic	Υ	N	N/A	
IceBlue ice	present	/ absent / melted	NA	
Sample Temperature	/	08 00	N/A	
C-O-C filled out properly	(4)	N	N/A	
Samples in separate bags	Υ	N	NA	
Sample containers intact*	8	N	N/A	
*If no, list broken sample(s):				
Sample label(s) complete (ID, date, etc.)	8	N	N/A	
Label(s) agree with C-O-C	\bigcirc	N	N/A	
Correct containers used	(1)	N	N/A	
Sufficient sample received	\bigcirc	N	N/A	
Bubbles absent from 40 mL vials**	Y	N	NA	
** Samples with bubbles less than the size of a p	ea are accepta	able.		
Was client contacted about samples	Υ	Ν .		
Will client send new samples	Υ	N		
Client contact:				
Date/Time:				
Logged in by:				
Comments:				



March 16, 2010

LABORATORY REPORT

1/1

Client: Address: Industrial Oils, Inc. 1291 Laverne Ave.

Klamath Falls, OR 97603

Date Collected:

2/1/2010-2/7/2010

Date Received:

2/9/2010

Project #:

Weekly Plant

Client ID #: Laboratory ID #: 1001800-01

3163

Matrix:

Liquid

<u>Parameter</u> Aroclor – 1016/1242	Method 8082	Results 15.0ppm	Date of Analysis 2/9/2010
Aroclor - 1221	8082	<1.0ppm	2/9/2010
Aroclor - 1232	8082	<1.0ppm	2/9/2010
Aroclor - 1248	8082	<1.0ppm	2/9/2010
Aroclor - 1254	8082	<1.0ppm	2/9/2010
Aroclor - 1260	8082	<1.0ppm	2/9/2010

^{*} Revised report - reported by Aroclor per client request.

Laboratory Manager:

围

ummit Environmental Technologies, Inc.

595 East Tallmadge Avenue
Akron, Ohio 44310 Tel: 330.253.8211 Fax: 330.253.4489

Analysis Request/Chain of Custody

For Summit Environmental Technologies, Inc. use only

2			Pageof	SET No.
PETAN SAMPLE A" WAS THE RESMITTED THE LESTIFICATION OF THE MESTIFICATION	Client Fax No. Please Fax Results / PO# 541 - 885 69 19 Contact Person DAN FISHER Quote No.		NEW CONSTRUCTION OF THE PROPERTY OF THE PROPER	SET No. 1 Parameters and Methods 1 St. 1/2 / 1
ROM COOKER	1 3168 Retain Sample A 2-1-10 2 3163 Retain Sample B 2-1-10 2-7-10	110	None 1 X X	X X X X X X X X X X X X X X X X X X X
84 W	BY DAN FISHER, 100 Receivements	15 Date 1 Spine 1	otac/Commenter O	HS 10 D dlair
	Receired in Alberta Date Time Rush Requested: Must be approved by	Days I lab manager Impany samples to the laboratory. The co	H50 PAY RESULT FOR THE	145 to Portland FRB'S < 1ppm) nark as ND) 5027

Cooler Receipt Form Order Number: 100m Time Received: Date Received: Number of Coolers Boxes: N/A DHL Airborne US Postal_Walk-in Pickup Shipper: (FED EX UPS Other: Other:_ Peanuts Bubble Wrap Paper/ Foam None Packaging: N/A Tape on cooler/box: Custody Seals intact N N/A N/A C-O-C in plastic present absent / melted N/A Ice Blue ice_ °C N/A Sample Temperature C-O-C filled out properly N/A N/A Samples in separate bags N/A Sample containers intact* *If no, list broken sample(s):_ Sample label(s) complete (ID, date, etc.) N/A Label(s) agree with C-O-C N/A Correct containers used N/A N/A Sufficient sample received NIA Bubbles absent from 40 mL vials** ** Samples with bubbles less than the size of a pea are acceptable. N Was client contacted about samples Will client send new samples Client contact: Date/Time: Logged in by:_____ Comments:

Summit Environmental Technologies, Inc.



February 11, 2010

LABORATORY REPORT

1/2

Client: Address: Industrial Oils, Inc. 1291 Laverne Ave.

Klamath Falls, OR 97603

Date Collected:

02/01/2010-02/07/2010

Date Received:

02/11/2010

Project #:

Weekly Plant Prod.

Client ID #: Laboratory ID #: 1001915-01

3163 A

Matrix:

Liquid

<u>Parameter</u> Arsenic	Method 6010	Results <1.0ppm	<u>Date of Analysis</u> 02/11/2010
Ash	D482-02	0.64%	02/11/2010
BTU/lb	D-240-02	19465/lb	02/11/2010
Cadmium	6010	0.15ppm	02/11/2010
Chromium	6010	<4.0ppm	02/11/2010
Flash Point	1010	>200°F	02/11/2010
Lead	6010	42.0ppm	02/11/2010
PCB	8082	ND	02/11/2010
Sulfur, Wt%	D-4294	0.1931%	02/11/2010
Total Halogen, PPM	9075	451ppm	02/11/2010

Laboratory Manager:



February 11, 2010

LABORATORY REPORT

2/2

Client: Address: Industrial Oils, Inc. 1291 Laverne Ave.

Klamath Falls, OR 97603

Date Collected:

02/01/2010-02/07 2010

Date Received:

02/11/2010

Project #:

Weekly Plant Prod.

Client ID #: Laboratory ID #: 1001915-02

3163 B

Matrix:

Liquid

<u>Parameter</u> Arsenic	Method 6010	Results <1.0ppm	Date of Analysis 02/11/2010
Ash	D482-02	1.0%	02/11.2010
BTU/lb	D-240-02	18245/lb	02/11/2010
Cadmium	6010	1.5ppm	02/11/2010
Chromium	6010	<4.0ppm	02/11/2010
Flash Point	1010	>200°F	02/11/2010
Lead	6010	22.0ppm	02/11/2010
PCB	8082	ND	02/11/2010
Sulfur, Wt%	D-4294	0.1666%	02/11/2010
Total Halogen, PPM	9075	416ppm	02/11/2010

Laboratory Manager:



4150 N Suttle Road Portland, OR 97217-7717

Bill To

Cornerstone Industrial Minerals PO Box 1287 Lakeview, OR. 97630

Invoice

2/24/2010

310260

Ship To

Resale#

Option

PO #

Terms

Due Date

Ship Date

BL#

Account #

Email

Net 25th

2/25/2010

2/13/2010

03100213001

 Description
 Quantity
 Price Each
 Amount

 Recycled Fuel Oil (Flash >200F)
 6,474
 1.10
 7,121.40

Pay your bills online at:

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

 Subtotal
 \$7,121.40

 Sales Tax (0.0%)
 \$0.00

 Total
 \$7,121.40

 Credits
 \$0.00

 Balance
 \$7,121.40

 ORRCO.BIZ

Phone #

paid within our terms.

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site

SHIPPING RECORD



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

S 03-10-0213-001

Sold To:

Cornerstone Industrial P.O. Box 1287 Lakeview OR 97630

EPA#

Cust ID# 17933

Phone: 54

541-947-5755

Ship To: Lakeview,WA

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603 Phone 541-884-9124

EPA#

ORD980980775

Carrier: IOI Truck# 9806

	Date		Driver:	Terms	Written By	Sales Rep	•	Page
	02/13/1	0	DOUG	-0-	Erich	15		1 of 1
LINE	QTY.	UNIT	ITEM		%H20	LAB ID	CDT	REFERENCE #
1	6474	Gal.	RFO (Recycled Fuel Heavy Burner Diesel Fuel, 5A		2 % part 279	3163	416	198421
			API Gravity at 60 F 29.5	PPG 7.318 Gross	s Weight	Tare	NET	Weight 0
			*************	•••••		Total	Gal.	6474.

Signed X		Signed X	
	Relinquished By	Received By	

Nº . 7075

customer (generator) agrees to pay for all disposal costs incurred.

SIGNEDX



CUMREMOIUNE INDUSTRIAL MINERALS CORPORATION LAKEVIEW, OREGON . (541) 947-5755

WEIGHT BY POWELL SCALES

BILL OF LADING # 2.15.10 BUYER _____ ADDRESS CITY _____ STATE ____ ZIP ____ COMMODITY Waste O'L PRICE ID 9806 GROSS 79040 L8 RECALLED REMARKS Industrial 0:15 TARE 31660 LB HET 47380 LB TELL 02/15/10 09:44 AM DRIVER ON O OFF WEIGHER EPA# ORQ000024941 EPA# WAD988519419 BILL OF Eugene, OR: 198421 Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577 LANDING **Juttle Road** rortund, Oregon 97217 Customer ID Number Phone 503-286-8352 EPA# ORD987197092 Medford, OR: North Bend, OR: EPA# ORD980978266 Toll Free 800-367-8894 Oil Re-Refining Salt Lake City, UT: EPA# UTD982589459 Company Dispatch #: EPA# ORD980975692 Spokane, WA: EPA# WAH000011585 Generator Address Contact Person Phone Address ling orien Stave Consigned To: Check# P0# Destination: Profile Date: Via Carrier: Truck # 9806 Load Ticket #03-10-0213-001 Miles Run: Sniffer CDT/ P / F HCDT Rate per Rate per Gal. / Brl. Hour Gal. Brl. Description рН Charge RFO 416 material being transported for Recycling | EPA# DRD 980980775 Total: Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (respected) agrees to pay for all dispersed parts in program.

DATE: 2-15-10



SHIPPING RECORD

S 03-10-0215-003

Sold To:

Jasper Wood Products 37385 Jasper-Lowell Rd Jasper OR 97438

EPA#

Cust ID# 12641

Phone:

541-988-1127

Ship To:

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier: 101

Truck# 9806

Sales Rep. Date Terms Written By Page Driver: 02/15/10 DOUG P -0-George 15 1 of 1 Total LINE QTY. UNIT ITEM %H20 CDT Reference # Unit \$ RFO (Recycled Fuel Oil) Flash > 20 416 1% \$0.00 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279 API Gravity at 60 F30 PPG 7.296 Gross Weight 79320 Tare 3 1560 NET Weight 0 47780 LAB ID 3136 Total Gal. 0.6546

Total Amount

\$0.00

Signed X

Relinquished By

Received By

Headquarters	
1. Suttle Road	
id, Oregon 97217	-
Phone 503-286-8352	۰
Toll Free 800-367-8894	
//	



Eugene, OR: North Bend, OR:

EPA# ORQ000024941 EPA# WAD988519419 Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
EPA# ORD98098071577
EPA# ORD987197092 EPA# ORD980978266 Salt Lake City, UT: EPA# UTD982589459

BILL OF 198422 LANDING Customer ID Number Date

EF	PA# ORD980975692	Company	Spokane, WA:	EPA# WAH000	011585	Dispatch #:		
enerator	TOIL Name	•	Contact Person	Phone	Iress			
5	Address	City	State Zip	County	J d d			-
noi	Consigned To: JASPER	wood Produ	CTS		ng /			-
ortati	Destination: JASPO!	E DA			Silli	Check#	P0#	
anspo	Via Carrier:			Profile Date:				
上	Driver Dalla Oxfe	Truck # 987	Miles	Dun	- Louis	Load Ticket #	12-IN NICHON	,

CDT/ HCDT Sniffer P / F Rate per Rate per Gal./Brl. Hour Flash Gal / Brl. Description Charge Point 416 7,000 6546 aterial being transported for Recycling EPA#ORD 980 980 775

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 2-16-10

Total:



RECEIVING RECORD

R 03-10-0226-002

Received From:

Jasper Wood Products 37385 Jasper-Lowell Rd Jasper OR 97438

EPA#

Phone:

541-988-1127

Customer ID# 12641

Driver:

G.BOB

Total

Gal.

1561.

Receiving Location: Plant #

1291 Laverne Ave. Klamath Falls, OR 97603

Phone

541-884-9124

EPA#

ORD980980775

	Date		Terms			Written By		Sales	s Rep.	Page		
	02/26/1	10		-0-		Erich		1	15	10	f 1	
Line	Qty.	Unit	Item				%H20	Unit \$	B/L#	Net Qty	Total \$	
1	1561	Gal.	Used Oil Generator ID RETURNED		Industrial Oils		1 %	\$0.00	228612		\$0.00	

Total \$0.00

Customer warrents that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents otal concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D blementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find and product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X DATE: 02/26			
SIUIEU A	Signed X	DATE:	02/26/10

TRANSFER RECORD



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

T 02-10-0222-001

Shipped From Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

Carrier:

Truck# 9806

Shipped To Location # 2

EMRI

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

Date

Driver:

Written By

Sales Rep.

Page

02/22/10

George Thomp

OJ

15

1 of 1

LINE QTY UNIT ITEM

H20%

TEST RESULTS

PH

B/L#

2970 Gal. RFO (Recycled Fuel Oil) Flash > 200F 1

2%

cdt 300ppm

Total	Gal.	2970.	
 ,			

Signed X		Signed X	
	Relinguished By		Received By

4150 N. 9	uttle Road	0	Klamath Falls, OR:	EPA# WA			LAUI	NG	See See	.000	~	
Phone 50	Oregon 97217 3-286-8352	URRCO	Kennewick, WA: Medford, OR: North Bend, OR:	EPA# WAI EPA# ORI EPA# ORI	H000011	577 092	2-	Date 22-	09	Customer I	D Number	
	800-367-8894 D980975692	Oil Re-Refining Company (R)	Salt Lake City, UT: Spokane, WA:		982589	459	Dispat	ch #:	0001	/		
Gene	me	FRNE AVE DI LAMATH FAHS OF	DN 541-8 Contact Person P 9363 P	3849 Phone	124	Address		i				
Add	Iress	City' Sta		County			•					
Destination	ned To: FM R/	11535 N. FORCE	AVE			Billing	Check# PO#					
Destina Via Car		ND. OR 97217				B						
Driver:	2-2:0	Truck # 9806	Miles Ru	n'		Ц	Load Ti	cket #	000	/		
Gal./Brl.	(SECONOTE)	Description	IIIII CO I Ku	,	Sniffer P / F	THE PERSON NAMED IN	рН	Flash	Rate per Gal./Brl.	Rate per Hour	Charge	
		Discher Line Control of the Control	r.			11001		1 01111		11001		
	G 79300 T 31500											
	N 47800-	- 7.124 = 66	16 G-A15-TO)								
	3	29	70/ANOT	HER								
		36.	46 605510	MER								
AND DESCRIPTION OF THE PARTY OF	terial being transported							Total:				
pesticides, other mate or by any e	chlorinated solvents at erial classified as hazard equivalent state hazardo	petroleum products being trans concentrations greater than 10 dous waste by 40 CFR part 261, bus substance classification pro by for all disposal costs incurred	00 PPM, PCBs at co Subparts C and D o gram.Should Labora	oncentratior implementi	ns greate no the f	er than ederal f	2 PPM (Resource	(or 50 P e Conse	PM with A ervation an	nalytical), id Recover	or any	
<u>:D</u>	X						DAT	E:			-	
				A Se ben reinn								
											(40	
				Ñ.								

.

×





R 02-10-0224-001

Received From:

Jasper Wood Products 37385 Jasper-Lowell Rd Jasper OR 97438

EPA#

Phone:

541-988-1127

Customer ID# 12641

72041

Driver:

G. Thompson

Receiving Location: Plant #

EMRI

11535 N. Force Ave. Portland, OR 97217

Phone

503-285-4649

EPA#

ORD987192978

	Date		Tern	ns	Written By		Sales Rep.		Page
	02/24/1	0	-0-		OJ		15		1 of 1
Line	Qty.	Unit	Item			%H20	Manifest #	B/L#	Net Qty
1	2500	Gal.		Fuel Oil) Flash > 41 Jasper Wood		2 %		228611	
			Total Gal.	2500.					

Customer warrents that the waste petroleum products being received do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at total concentrations greater than 1000 PPM, PCB's greater than 2 PPM, or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D plementing the Federal Resource Conservation and Recovery Act) or by any other state or local hazardous waste classification program. Should Laboratory tests find product not in compliance with 40 CFR part 261 customer agrees to pay all disposal costs incurred.

Signed X	DATE.	03/19/10
OILLIEU V	IA	11.5/ 1.9/ 11

4.50 M. Suttle Road Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:
Spokane, WA:
HPA# WAD988519419
EPA# WAD980980775
EPA# WAH000011579
EPA# ORD980978266
EPA# UTD982589459
EPA# WAH000011585 Hoquiam, WA: EPA# WADY88519419 LADING be be UU is a Portland, Oregon 97217 Customer ID Number Phone 503-286-8352 24-10 Toll Free 800-367-8894 Oil Re-Refining Dispatch #: Company (R) EPA# ORD980975692 Address ASPER WOOD PRODUCTS Consigned To: EMRI 11535 N FORCE AVE Billing Check# P0# PORTLAND, OR 97217 Destination: Via Carrier: ORRCO Profile Date: Driver: GEORGE R Truck # Miles Run: Load Ticket # Sniffer P / F CDT/ HCDT Flash Point Rate per Gal./Brl. Rate per Description рН Gal./Brl. Charge Hour RE-FINED - OLL 64700 31500 +7.30 = 4547 GALS TO EMRI Above material being transported for Recycling EPA# Total: Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Action by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 26 customer (generator) agrees to pay for all disposal costs incurred. DATE: ED X



TRANSFER RECORD

T 02-10-0216-002

Shipped From Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

Carrier:

Truck# 9827

Shipped To Location # 2

EMRI

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

	Date	Э	Driver:	Writt	en By	Sales Rep.	Page
	02/16/	10	Stephen Poch	C)J	15	1 of 1
LINE	QTY	UNIT	ITEM		H2O%	TEST RESULTS	PH B/L#
1	8336	Gal.	RFO (Recycled Fuel Oil) Flat api=29.1 ppg=7.337	sh > 200F	3 %	cdt 300ppm	228535
						Total (Gal. 8336.
).							
igneد	yd X			Sic	gned X		
Jigirio	,	-	Relinquished By		J.100 /	Received By	

4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 EPA# ORD980975692



4 1

Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092 Lugene, On Medford, OR: North Bend, OR: Salt Lake City, UT: Spokane, WA:

EPA# ORD980978266 EPA# UTD982589459 EPA# WAH000011585 1800

228535 LADING Customer ID Number 02-16-10

Dispatch #:	

17	A	SAUSTRUAL OUS INC TO WAS			SS					
Ger	Add		Zip County	Moth	Addre					
ation	Consign	ned To: ENERGY - MATERIAL RELEW	ENTER.	7	lling /	Check#		PO#		
ansport	Via Car	rier: OUREREFUNING COUNTANY	13, 0R. 9701		Bill	Profile Date	e on	FUE		
٦	Driver:	STEAHEN Truck # 9827	Miles Run:		Benzielle	Load Tic	ket#	raic	1600	São
Ga	I./Brl.	Description	190	Sniffer P / F	CDT/ HCDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
		RFO (RECYCLES FUEL ON)	NO.S.		300) >	2000			
		FLASA >200° F								ÿ.
		HEAVY BURNER DIESEL PUR	El							
		105	1760 GR							

Above material being transported for Recycling | EPA# ORA

980980775

Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

NET

ED X

DATE: 02-16-10

Summin Environmental Technologies, Inc. Analysis Request/Chain of Custo 3310 Win Street TANKS "-RFO For Summit Environmental Technologies, Inc. use only Cuyahoga Falls, Ohio 44223 Tel: 330.253.8211 Fax: 330.2....+489 Page_ Company Name (Please Print) SEPARATE SAMPLE Project Name Analytical Parameters and Methods deal Company Address Project Address
11535 N Force Aug FLOW DW=Drinking Water Hand OL 37217 Partland 32 97217 Client Phone No. 503-546-3561 AWAITING Matrix: S=Solid, L=Liquid, 0=Oil SL=Sludge, A=Air, DW=Drinking Client Fax No. Please Fax Results / 503546-3560 Please Email Results / Client Email Quote No. Number of Containers DELIVERED hollyce onco bis Contact Person Preservative Sampled by Check if Ohio VAP samples / Composite Date Time 70 Sample Identification Collected Collected EMILI, ACCEPTED LDO N & NOT RELATED 8-16-10 NA aldi in É LOCKED Relinguished by: Time Date Received by: Date Time Notes/Comments: 3/17-10 Need Chair of Costday Received in lab by: Must be approved Rush Requested By: by lab manager Date

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

47785

Summit Environmental Technologies, Inc. Cooler Receipt Form

Client:	Order Numb	per:(0()2333
Date Received: 2 9 0	Time Receiv		10007
Number of Coolers/Boxes:	N/A		
Shipper: FED EX UPS DHE Airborne US	Postal Walk-in	Pickup Ot	her:
Packaging: Peanute Bubble Wrag	Paper Foar	m None Ot	her:
Tape on cooler/box:	(Y)	N	N/A
Custody Seals intact	(Y)	N	N/A
C-O-C in plastic	Y	N	N/A
Ice Blue ice	present (at	osent / melted	N/A
Sample Temperature	19.	<u>}_</u> ∘c	N/A
C-O-C filled out properly	(4)	N	N/A
Samples in separate bags	(Y)	N	N/A
Sample containers intact*	Y	N	N/A
*If no, list broken sample(s):			
Sample label(s) complete (ID, date, etc.)	Y	N	N/A
Label(s) agree with C-O-C	(x)	N	N/A
Correct containers used	E)	Ν	N/A
Sufficient sample received	(\tilde{Y})	Ν	N/A
Bubbles absent from 40 mL vials**	Y	N	(N/A)
** Samples with bubbles less than the size of a pea	are acceptable.		
Was client contacted about samples	Υ	N	
The second secon	Υ	N	
Client contact:			
Date/Time:			
ogged in by:			
Comments:			



March 11, 2010

LABORATORY REPORT

1/1

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

2/16/2010

Date Received:

2/19/2010

Project #:

Weekly Plant

Client ID #:

Laboratory ID #: 1002333-02

RFO Tk5

Matrix:

Liquid

Parameter Aroclor – 1016/1242	Method 8082	Results 11.0ppm	Date of Analysis 2/19/2010
Aroclor - 1221	8082	<1.0ppm	2/19/2010
Aroclor - 1232	8082	<1.0ppm	2/19/2010
Aroclor - 1248	8082	<1.0ppm	2/19/2010
Aroclor - 1254	8082	<1.0ppm	2/19/2010
Aroclor - 1260	- 8082	<1.0ppm	2/19/2010

^{*} Revised report - reported by Aroclor per client request.

Laboratory Manager:



Invoice

2/24/2010

310249

4150 N Suttle Road Portland, OR 97217-7717

Bill To

Waste Management 1812 Greensprings Dr Klamath Falls, OR 97601

Ship T	o	The same	rian M

Resale#

Option

PO#

Terms

Due Date

Ship Date

BL#

Account #

Email

10 Days Net

3/6/2010

2/15/2010

700

228653

1.20

20130

Recycled Fuel Oil (Flash >200F)

Quantity

Price Each

Amount

840.00

Pay your bills online at:

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

Subtotal

\$840.00

Sales Tax (0.0%)

\$0.00

Total

\$840.00

Credits

\$0.00

Balance

\$840.00

Phone #

paid within our terms.

We accept all major credit cards

Fax #

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site



SHIPPING RECORD

S 03-10-0218-001

Sold To:

Waste Management K-Falls 1812 Greensprings Dr. Klamath Falls OR 97603

EPA#

Cust ID# 20130

Phone:

541-884-7706

Ship To: Waste Management

Shipped From: Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603 Phone 541-884-9124

EPA#

ORD980980775

Carrier: IOI Truck# 7397

Date

Driver:

Terms

Written By

Sales Rep.

Page

02/18/10

Jason Rose

-0-

Jessie

15

1 of 1

LINE QTY. UNIT ITEM

%H20 CDT

Reference # Unit \$

Total

1

700 Gal. RFO (Recycled Fuel Oil) Flash > 20

Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279

228653

\$1.20

\$840.00

LAB ID

API Gravity at 60 F

PPG

Gross Weight

Tare

NET Weight 0

Total Gal. 700.

Total Amount \$840.00 Signed X Signed X Relinquished By Received By

arters .. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 EPA# ORD980975692

0



Eugene, OR: Herniam, WA:
Klasses Falls, OR:
Kennews & WA:
Medford, OR: North Bend, OR: Salt Lake City, UT: Spokane, WA:

EPA# ORQ000024941 EPA# WAD988519419 EPA# ORD980980775 EPA# WAH000011577 EPA# ORD987197092 EPA# ORD980978266 EPA# UTD982589459 EPA# WAH000011585 BILL OF 228653 LADING Customer ID Number 5-20/30 Dispatch #:

Generator	07 Nar /29 Add	RRCO / Laverne	Ave K-Ralls		Contact Person 97603	89/-O Phone County	938	Address		- VC-1111			
ansportation	Consign Destina Via Car	ned To: Was ition: 1812 rier: TOT	Le Manageme Greensprings	tus 1	KJalls	,OR 97.	7663	Billing /	Check#	te:	P0#		
_	Driver:	JASON	Truck# /2	60	Miles F				Load Ti	cket #	31002	18001	
G	Brl.		Description				Sniffer P / F		рН	Flash Point	Rate per Gal/Brl.	Rate per Hour	Charge
VALUE OF THE PARTY OF	00	RFO								200			840°
_													

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generater) agrees to pay for all disposal costs incurred.

EPA# 02D9809

SIGNED X

Above material being transported for Recycling

DATE:

Total: ≤



4150 N Suttle Road Portland, OR 97217-7717

Bill To

Floyd A. Boyd Company PO Box 508 Merrill, Or 97633

Invoice

2/24/2010

310250

Ship T	О				
					in the

Resale #

Option

PO#

Terms

D

Due Date Ship

Ship Date

BL#

Account #

10 Days Net

3/6/2010

2/15/2010

630

228652

18859

Amount

Description

Recycled Fuel Oil (Flash >200F)

Quantity

Price Each

1.20

756.00

We accept all major credit cards

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not paid within our terms.

Phone # 503-546-3540

Fax#

E-mail

503-546-3588

SUEE@ORRCO.BIZ

Subtotal

\$756.00

Sales Tax (0.0%)

\$0.00

Total

\$756.00

Credits

\$0.00

Balance

\$756.00

ORRCO.BIZ

Web Site



SHIPPING RECORD

S 03-10-0218-002

Sold To:

Floyd A Boyd Co. 21600 Hyw 39 Merrill OR 97633

EPA#

Cust ID# 18859

Phone:

541-798-5660

Ship To: Floyd A Boyd

Shipped From:

Plant # 3

101

1291 Laverne Ave. Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

Carrier: IOI Truck# 1260

Date

Driver:

Terms

Written By

Sales Rep.

Page

02/18/10

Jason Rose

-0-

Jessie

15

1 of 1

LINE QTY. UNIT ITEM

%H20 CDT

Reference # Unit \$

Total

630 Gal. RFO (Recycled Fuel Oil) Flash > 20

Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279

228652

\$1.20

\$756.00

LAB ID

API Gravity at 60 F

PPG

Gross Weight

Tare

NET Weight 0

Total Gal. 630.

¥			
			Control Stranger Control State (1985)
		Total Amount	\$756.00
Signed X	Signed X		
Relinquished By		Received By	

arters Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:
Spokane, WA:
EPA# ORQ000024941
EPA# WAD988519419
EPA# WAH000011577
EPA# WAH000011577
EPA# ORD98078266
EPA# UTD982589459
EPA# WAH000011588

BILL OF 228652 LADING

Customer ID Number 8859

Er	A# UK	D980975692		Sp	okane, WA:	EPA# WAH	10000115	585	Dispue				
Generator	ON Na 12 9 Add	RRCO Me Laverre Autres	K-REUS City	CR State	SON 85 ontact Person PIGO3 Zip	Phone County	38	Address					
Fransportation	Consig Destina Via Car	ned To: Floyd ation: Hwy 39 rrier: 707	A Boyd Merrill,	OR	97633			Billing	Check# Profile Da		P0#		
	Driver:	JASON	Truck # /	260	Miles Rur	:					3100		
Gá	al./Brl.	· · · · ·	Description				Sniffer P / F	CDT/ HCDT		Point	Rate per Gál.√Brl.	Rate per Hour	Charge
6	30	240								700	120		756

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

EPA#

ADOVE material being transported for Recycling

DATE.

Total:





T 02-10-0202-003

Shipped	From	Location	#	2
---------	------	----------	---	---

EMRI

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

Carrier:

Truck# 9827

Shipped To Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Date

Driver:

Written By

Sales Rep.

Page

02/02/10

Stephen Poch

OJ

15

1 of 1

LINE QTY UNIT ITEM

8180 Gal. Used Oil

H20%

TEST RESULTS

PH

B/L#

14 % cdt 500ppm

228519

Total Gal. 8180.

)			
Signed X		Signed X	
	uished By		Received By

THE SHAPE OR	PODE Hoquism, WA- Klamath Falls, O Kenhewick, WA- Meston OR:	EPA# WAD988519 R: EPA# ORD9809807 EPA# WAH600611 EPA# ORD98/1970	75	ADIN	1 2 2 2	2.0	851	
Oll Free 800-367-8894	Off Re-Refining North Bend, OR	E EPA# ORD9809782 IT: EPA# UTD9825894	59	Dispatch			70	
	Spokare, WAI	EPA# WAHOOOD!	385		は対象性			14) · 4 ·
FUENCY + MATERIAL Name 11535 N. FOLLE AUG	RELOGERY INC MAKES L GOLLAND ON GTENT	L 3628894 Phone	ddres					
Address N. POLLE Mos	City State Zip	County	Add	The said	11/17/13 11/17/14			
Consigned To: ZUNUSTRIA	i aus Int		lmg ,					
Destination: 1291 / At/FAI	- AUF KLAMATH FALLS	No 97103		Check#		7 : P0#		
Consigned To: DUNUSTRIAN Destination: 1291 CAUFEN Via Carrier: DUNE RECLU			6.17.	Profile Date	OU	THE	1	
	Truck# 4/7/3 Miles	Run:	Remombrus	William Co.	AND DESCRIPTION OF THE PERSON NAMED IN	1021	O OLK	2-00.
Gal./Brl. Des	cription .	Sniffer P / F	CDT/ HCDT	pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
8700 WES ON	NOS			>	200°			
							-11	
				學科	30		det	
· 在大大量的一种基础的基础的		A SECURE OF THE PROPERTY OF THE PARTY OF THE	1 1 1 1 1 1 1 1 1	7	14/4/	Sand.		
在1.4 14 14 14 14 14 14 14 14 14 14 14 14 14				1	1.0	-1' str.		
						4.76		
Above material being transported for R Customer warrants that the waste petrole pesticides, chlorinated solvents at conce	the second court of the se	である。		1. 150 1135	Total:			



TRANSFER RECORD

T 02-10-0209-003

Shipped From Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

Carrier:

Truck# 9827

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

	Date 02/09/10		Driver: Stephen Poch		ten By	Sales Rep.		Page 1 of 1
LINE	QTY	UNIT	ITEM		H20%	TEST RESULTS	PH	B/L#
1	8365	Gal.	RFO (Recycled Fuel Oil) Flash	> 200F	2 %	cdt 300ppm		228526
						Total	Gal.	8365.
L			,					
			*					
								× i
								8
) Sian	ied X			Si	gned X			
3.			Relinquished By			Received B	У	

"leadquarters Suttle Road ırıd, Oregon 97217 .une 503-286-8352 Toll Free 800-367-8894 EPA# ORD980975692



Eugene, OR: EPA# ORQ000024941 Hoquiam, WA: EPA# WAD988519419 Klamath Falls, OR: EPA# ORD980980775 Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# WAH000011577
North Bend, OR: EPA# ORD987197092
EPA# ORD980978266
EPA# WAH000011585

DILL UF 228526 LADING

Customer ID Number 02-09-10 Dispatch #:

to the same	-				THE PARTY OF THE P						
Gen	Nar Add	NDUSTRIAL BUS II THE LAVENUE AUE IL THE PROPERTY OF THE PERSON THE STEPHEN I	WC FEC EASUARTH FALL City State	Contact Person Ph S. OP 97603	800 2894 one KLAWA County	Address					=
ortation	Consign Destina	ned To: ENERGY × Min ation: 11535 N. LORE	ATEUAL PE E AVE PENI	COUELY INE UNA, OR. 972	c. 217	Billing	Check#		P0#		
ransp	Via Car	rier: OURE REFENT	NG COUNTA	NY			Profile Dal	te: ON	FRE		
l'_	Driver:	STEPHEN T	ruck # <i>982</i> 7	Miles Run:			Load Ti	cket#			
	al./Brl.	Descrip	, ,		Snif P /		рH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
		LFO (RECYCLE	ES RUGUOT	U) NOS.		300	\rangle	700°			
		FLASH > 200	F	9							
		HEAVY BUNN	ELD VESE	LAVEL							
			10	120 GK	2						
		206	4	3700 4	T						
		7.295	6	1020 NE	7						
Al	oove mat	erial being transported for Recyc	ling EPA# ONL	98098077	5			Total:			

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

DATE: 02-09-10



TRANSFER RECORD

T 03-10-0209-006

Shipped From Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone

541-884-9124

EPA#

ORD980980775

Carrier:

Truck# 9806 Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

Date

Driver:

Written By

Sales Rep.

Page

02/09/10

Doug Pope

George

15

1 of 1

LINE QTY UNIT ITEM

H20%

TEST RESULTS

PH

B/L#

8855 Gal. RFO (Recycled Fuel Oil) Flash > 200F 1 7.295 lbs/gl

1%

198417

Total Gal. 8855.

Signed X	Signed X
Relinguished By	Received By

licauo. Eugene, OR: EPA# ORQ000024941 Hoquiam, WA: EPA# WAD988519419 Klamath Falls, OR: EPA# ORD980980775 Kennewick, WA: EPA# WAH000011577 **ALKAJuarters** DILL VI 19841/ LANDING 4150 N. Suttle Road Portland, Gregon 9₹217 Customer ID Number EPA# ORD987197092 Phone 503-286-8352 North Bend, OR: Salt Lake City, UT: Spokane, WA: EPA# ORD980978266 EPA# UTD982589459 EPA# WAH000011585 Medford, OR: Toll Free 800-367-8894 Oil Re-Refining Company Dispatch #: EPA# ORD980975692 Address Contact Person Phone Address County Consigned To: (ling Check# P0# Destination: m Profile Date: Via Carrier: Truck # 9806 Load Ticket # 03-10-02 09-006 Miles Run: Driver: Sniffer P / F Flash Point Rate per Gal./Brl. CDT Rate per Description pH Charge Gal./Brl. 2200 EPA# Above material being transported for Recycling Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261,

DATE:

ner (generator) agrees to pay for all disposal costs incurred.

ED X



7.270 LBS/GL

Shipped From Location # 3

1291 Laverne Ave.

101

TRANSFER RECORD

Shipped To Location # 2

11535 N. Force Ave.

EMRI

Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

T 03-10-0209-005

8862.

Total Gal.

	Klamatl Phone EPA# Carrier:	h Falls, OR 97 541-884-91 ORD980980	24			Portland, OR 97: Phone 503-285 EPA# ORD98		3	
	Truck#	2534						3-	
	Date		Driver:	Writt	en By	Sales Rep.		Page	
	02/09/10)	Rick Edwards	Ge	orge	15		1 of 1	
LINE	QTY L	JNIT ITEM			H20%	TEST RESULTS	PH	B/L#	
1	8862	Gal. RFO (R	ecycled Fuel Oil) Flasi	h > 200F	2 %			221055	

Signed X	Signed X
Relinquished By	Pagainad Py

Headquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
EPA# ORD980978266
PA# ORD980978266

BILL OF 221055 LADING 2-9-10 Customer ID Number

EP	A# OR	D980975692 Comp	any Salt Lak Spokan	e, WA: EPA# WA			Dispate	ch #:			
Gene	Nai Add	91 LAVERNE KLA	Contact F	erson Phone AUS OR Zip County		Address					
portat	Destina	ned To: EMRI ntion: 1535 N. FORCE rier: ORRCO	PORTLA	ND, OR. 97	217	Billing A	Check# Profile Dat	e: OX	PO#	LE.	
引		RICK E. Truck # 2	534	Miles Run: 290)		Load Ti		03-06		005
_	l./Brl.	Description			Sniffer P / F	CDT/ HCDT	рН	Flash	Rate per Gal./Brl.		Charge
80	300	RFO	P.P.G. 7,	270							
	W,	GROSS- 104, 250 TARE- 39, 820 NET- 64, 430		62gls.		,					
Abo	ove mat	erial being transported for Recycling EPA	#0P D 9 8	0990775				Total: (862	do	
Cus	stomer v sticides, er mate by any e tomer (warrants that the waste petroleum products be chlorinated solvents at concentrations greate rial classified as hazardous waste by 40 CFR equivalent state in pay for all disposal costs generated adverse to pay for all disposal costs	eing transferred by	the above collector d	as great	er than	ny conta 2 PPM (Resource ot in co	minants or 50 Pl Conse mpliance	including	, without I nalytical), d Recover CFR Part	or any



4150 N Suttle Road Portland, OR 97217-7717

Bill To

Dahlstrom & Watt Bulb Farm PO Box 120 Smith River, CA. 95567 Invoice

2/17/2010

310068

Ship To

Resale #

Option

PO#

Terms

Due Date

Ship Date

BL#

Account #

Mail

45 Days Net

4/3/2010

2/11/2010

03100211002

Recycled Fuel Oil (Flash >200F)

Quantity Price Each Amount
6,308

1.10
6,938.80

Subtotal

\$6,938.80

Sales Tax (0.0%)

\$0.00

Total

\$6,938.80

Credits

\$0.00

Balance

\$6,938.80

paid within our terms.

Phone #

We accept all major credit cards

Fax #

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site



SHIPPING RECORD

S 03-10-0211-002

Sold To:

Dahlstrom Watt Bulb Famrs, Inc

P.O Box 120

Smith River CA 95567

EPA#

Cust ID# 16130

Phone:

707-487-3961

Ship To: SMITH RIVER

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

Carrier: IOI

Truck# 9806

Date

Driver:

Terms

Written By

Sales Rep.

Page

			D.11701.		011110	TTTTTCTT Dy		5.0	9-
	02/11/1	0	DOUG		-0-	Erich	15		1 of 1
LINE	QTY.	UNIT	ITEM			%H20	LAB ID	CDT	REFERENCE #
1	6308	Gal.	RFO (Recycled Fuel Heavy Burner Diesel Fuel, 7A5A			2 % art 279	3162	975	198419
			API Gravity at 60 F 29.5	PPG	7.318 Gross	Weight	Tare	NET V	Veight 0
							Tota	/ Gal.	6308.

Signed X		Signed X	
ngrica /	Relinquished By	Received By	

neadquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Clat List City. List
PA# ORQ000024941
EPA# WAD988519419
EPA# ORD980980775
EPA# ORD980978075
EPA# ORD980978266

B._L OF 198419 LANDING Date Customer ID Number

EPA# ORD980975692	Salt Lal	ke City, UT ne, WA:	EPA# UTC	09825894 H0000115	59 85	Dispat	ch #:			
Name	Contact I	Person	Phone		ress					
Address City	State	Zip	County		g					
E Consigned To: D+U)					ng A					
Destination: SMA River () A				Billing	Check#		PO#		
Destination: SMA Via Carrier:						Profile Dat	e:			
Driver: X191010 Truck # 9	806	Miles Ru	ın:		L	oad Ti	cket#	03-17	1-021	1-002
Gal. Brl. Description					CDT/ HCDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
RFD					775	7	200			
78590					,,,					
32380										
6308 46160-7318				1 1						
· ·										
Above material being transported for Recycling EPA#	OR1)9	18099	(077	5			Total:			
Customer warrants that the waste petroleum products bein pesticides, chlorinated solvents at concentrations greater to other material classified as hazardous waste by 40 CFR paor by any equivalent state hazardous substance classificat customer (generator) agrees to pay for all disposal costs in	han 1000 PPM, art 261, Subpart ion program.Sh	, PCBs at c ts C and D	oncentration (implementi	ns greater ing the fe	than 2 deral R	2 PPM (lesource	or 50 Pl Conse	PM with A rvation an	nalytical), d Recove	or any
e D X						DAT	E: 0	()	(0-



SHIPPING RECORD

S 03-10-0211-001

Plant # 3

Sold To:

Blue Sky Environmental Service

PO Box 2324

Sparks NV 89432

EPA#

Phone: Ship To:

Cust ID# 21072

775-418-7725

Driver:

Terms

Written By

Sales Rep.

Carrier: ORRCO

Truck# 4246

Shipped From:

EPA#

1291 Laverne Ave.

Klamath Falls, OR 97603 Phone 541-884-9124

ORD980980775

101

Page

02/11/10

Date

CHUCK

-0-

Erich

15

1 of 1

LINE QTY. UNIT ITEM %H20 CDT

Reference # Unit \$

Total

RFO (Recycled Fuel Oil) Flash > 20 Heavy Burner Diesel Fuel, RFO Under CFR 40 part 279

1%

975

\$0.00

LAB ID

3162

API Gravity at 60 F32 PPG 7.206 Gross Weight

Tare

NET Weight 0

Total Gal. 9916.

1916 ga RFD .47 =

To	tal	Amoun

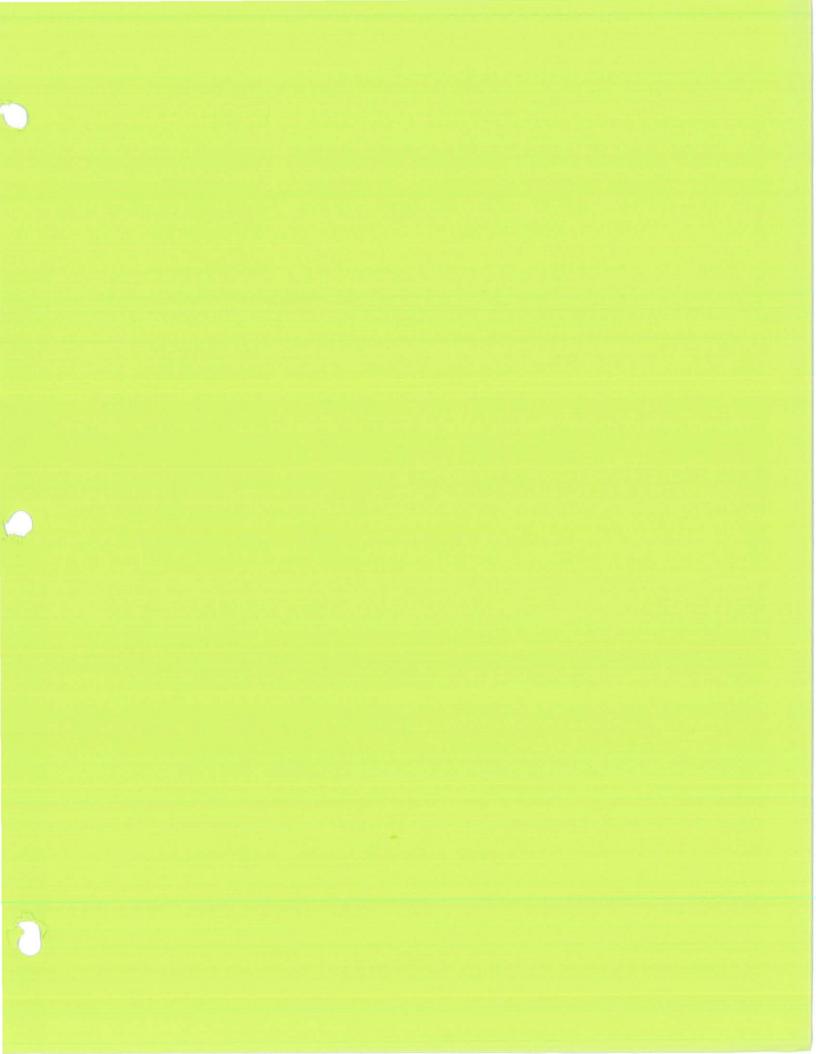
\$0.00

Signed X

Relinquished By

Signed X

Received By



The third load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/03/2010.

2/3: 3,000 gallons arrived from at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0203-001) and was pumped into Tank 13. The retain sample from this shipment was tested for PCBs on 2/25/10. The results were <1.0 ppm. The laboratory ID Number is: 1002709-01.

On 2/8, 8,500 gallons were transferred from Tank 13 at EMRI to the FPI facility (Transfer Ticket Number: 01-10-02-08-004) and was offloaded into their Tank 7. Tank 7 was transferred into Cooker 11, processed, then pumped into Tank 6. On 2/17, 11,492 gallons from Tank 6 were transferred back to the EMRI facility (Transfer Ticket Number: 02-10-0217-003) and pumped into Tank 12.

Also on 2/9, 8,000 gallons were transferred from EMRI's Tank 13 to Klamath Falls, (Transfer Ticket Number: 03-10-0209-002) and received into their Cooker D-3.

On 2/11, 11, 604 gallons from Cooker D-3 was transferred into Tank 7B.

On 2/22, 6,616 gallons were shipped from Tank 7B to Dahlstrom & Watt Bulb Farm (Shipping Ticket Number: 03-10-0222-001).



TRANSFER RECORD

T 02-10-0203-001

Shipped From Location # 10

Salt Lake City

977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220

EPA#

UTD982589459

Carrier:

Truck# 44

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

2/03/10			Curtis	15	1 of 1
TY UNI	ГІТЕМ		H2O%	TEST RESULTS	PH B/L#
8000 Gal.	Used Oil		20 %	cdt 400ppm	229978
2	TY UNI	TY UNIT ITEM	TY UNIT ITEM	TY UNIT ITEM H20%	TY UNIT ITEM H20% TEST RESULTS

Signed X Levilu Whaur
Received By

Headquarters 4150 N. Guttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 EPA# ORD980975692 Eugene, OR: Hoquiam, WA: Klamath Falls, OR: EPA# WALL WA: Klamath Falls, OR: EPA# WALL WA: EPA# WALL WA: EPA# WALL WA: EPA# WALL WA: EPA# ORD Salt Lake City, UT: EPA# UTD EPA# UTD EPA# WALL WA: EPA# WAIL WA:	988519 980980 100001 987197 980978 982589	9419 9775 1577 1092 266 459	2-18 Dispat	NG Date	22	2978	
Thompse Cox 801-977-08. Thomps		Billing Address	Check#	te:	P0#		
Driver: Lan / Corpet Truck # 44 Miles Run:	C": (4	COMPANIES OF THE PARTY OF	Load T	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	The second second second	02 03	AND RESIDENCE OF THE PARTY OF T
Gall/Brl. Description	Sniffer P / F	ACDT	pH	Flash Point	Gal./Brl.	Rate per Hour	Charge
3,000 Used Orl		Lzw		SUS			
Shipper, Moge R. Co Recelver: Curtin WWalm							
RECTIVET CWAIN WO VIAIM				-			
Above material being transported for Recycling FRAH (144 ADV 10 2/14 ADV 10 2	-10	20210		Total:			
Above material being transported for Recycling EPA# U+TA82789459/ORD98	THE RESERVE TO SHARE	COMPANY OF THE PARTY.	the rate but have been	THE RESERVE			
Customer warrants that the waste petroleum products being transferred by the above collector do pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing or by any equivalent state hazardous substance classification program. Should Laboratory tests fire customer (generator) agrees to pay for all disposal costs incurred.	s greateng the f	er than : ederal F	2 PPM Resource ot in co	(or 50 P e Conse mplianc	PM with A ervation ar	nalytical), nd Recover CFR Part	or any ry Act),
o X X Calla			DAT	E:	2-1-	0	

Summit Environmental Technologies, Inc.

3310 Win Street

Cuyahoga Falls, Ohio 44223

el: 330.253.8211 Fax: 330.253.410

	Analysis	Reques	t/Cha	ain of	Cust	ody
1	For Sum	mit Environmer	tal Techno	logies, Inc.	use only	

Cuyanoga Palis, Onio 44223	Tel: 330.253.82	11 Fax. 55(1.233.4709				Pag	e	of		SET No),	-		
Company Name (Please Print) Di Na Pa Bond Tix	Project Name	Ś							Ar	alytic	al Para	meter	s and N	1ethod	S
Company Address 150 N Softe 22 Portly Olg 7017 Client Phone No. Softe 3500 Client Fax No. Please Fax Results / B Client Email Please Email Results / B Contact Person Holly Corrobi Z Contact Person Sampled by Lattice Walker		AP samples /		9	Composite Matrix: S=Solid, L=Liquid, O=Oil	SL=Sludge, A=Air, DW=Drinking Water Preservative	Number of Containers	SBS							
# Sample Identification 1 0203001T SLC 2 0217002T SLC		2-17-10	Time Collected	4 9 Grab		2 NA 2 NA		X	Please Check	c Analytical	Box				
C DOTTIDIBLE SEC		N-1110	gam	V											
				1	70	00		7	כ	7	- (1		0	2
														-	
Relinquished by: Date Time		ved by:			ime			nents:		<u> </u>	7	lec	8-6		
Received in lab by: Date Time	White and yellow p	D	atc by	lab ma		y. The client	retains t	the pink	page.				40	800	ý



LABORATORY REPORT

February 26, 2010

1/1

Client:

ORRCO

Address:

4150 N. Suttle Road Portland, OR 97217

Date Collected:

See Below

Date Received:

2/26/2010

Project #:

PCB's

Client ID #:

See Below

Laboratory ID #:

See Below

Matrix: Method: Liquid

8082

Date of Analysis:

See Below

Lab Sample ID:

1002709-01

1002709-02

Client Sample ID:

0203001T

02017002T

Date Collected:

2/23/2010

2/17/2010

Date Analyzed:

2/26/2010

2/26/2010

PCB

<1.0ppm

<1.0ppm

Laboratory Manager:

"Analytical Integrity" · EPA Certified · NELAP Certified

3310 Win Street - Guyahoga Falls, Ohio 44223 • Phone: 330-253-8211 · Fax: 330-253-4489

Web Site: www.settek.com



TRANSFER RECORD

Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

T 01-10-0208-004

Shipped	From	Location #	2
---------	------	------------	---

EMRI

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649 ORD987192978

EPA# Carrier:

Truck# 4743

Shipped To Location # 1

FPI

4150 N. Suttle Road Portland, OR 97217

Phone 503-286-8352

EPA#

ORD980975692

Date

Driver:

Written By

Sales Rep.

Page

02/08/10

1

Denny Tuhn

Ryan

15

1 of 1

LINE QTY UNIT ITEM

8500 Gal. Used Oil

H20% **TEST RESULTS** PH

B/L#

16 %

cdt 200 ppm

02-10-0208-002

Total	Gal.	8500.	

Signed X		Signed X	
-	Relinguished By	Received By	



TRANSFER RECORD

02-10-0217-003

Shipped From Location # 1

4150 N. Suttle Road

Portland, OR 97217

Phone 503-286-8352 EPA#

ORD980975692

Carrier:

Truck# 6863

Shipped To Location # 2

EMRI

11535 N. Force Ave.

Portland, OR 97217 Phone 503-285-4649

EPA#

ORD987192978

PH

Date

Driver:

Written By

Sales Rep.

Page

02/17/10

11492

Denny Tuhn

Gal. RFO (Recycled Fuel Oil) Flash > 200F

Curtis

15

1 of 1

LINE QTY UNIT ITEM

H20%

TEST RESULTS cdt 300ppm

B/L# 01100217002

Total Gal. 11492.

1 %

Signed X Signed X Relinquished By Received By



TRANSFER RECORD

T 03-10-0209-002

Shipped From Location # 2

EMRI

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

Carrier:

Truck# 9827

Shipped To Location # 3

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

	Date	Э	Driver:	Written By	Sales Rep.		Page
	02/09/	10	Stephen Poch	George	15		1 of 1
LINE.	QTY	UNIT	ITEM	H2O%	TEST RESULTS	PH	B/L#
7	8000	Gal.	Used Oil D3 CDT=200	20 %	CDT=200	7	228525
					Total	Gal. 8	000.

Signed X		Signed X		
	elinquished By		Received By	

quarters 1. Suttle Road and, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 EPA# ORD980975692



Eugene, OR: Kennewick, WA: Medford, OR: North Bend, OR: Salt Lake City, UT: Spokane, WA:

EPA# ORQ000024941 Hoquiam, WA: EPA# WAD988519419 Klamath Falls, OR: EPA# ORD980980775 EPA# WAH000011577 EPA# ORD987197092 EPA# ORD980978266 EPA# UTD982589459 EPA# WAH000011585 **BILL OF** 228525 LADING Customer ID Number 02-09-10 862 Dispatch #:

Generator	ENE Nar 115:	ELGY MATERIAL RELIA 18 N. ADRIEAUZ FONT 18 City	OVERY IN ZWA, CiSon State	Cause Ferrer Phone Till activity Zip County	:0 :284 :-	Address			, si		
ransportation	Destina Via Car	ned To: INDUSTRIAL OR tion: 1291 (AUELNE AUE rier: OU SE REFENING C	KEAULATH QUILANG	FAUS, OR. 876	03	Billing	Check# Profile Dat				
-	Driver:	STEAHEN Truck#	9827	Miles Run:		-	Load Ti			0208	
Ga	al./Brl.	Description			Sniffer P / F	CDT/ HCDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
2	(COO	USED ON		N.O.S.		200	>	Zeo"			

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

987192978

EPA# ORA

SIGNED X

material being transported for Recycling

DATE. 02-09.10

Total:



Invoice

3/5/2010

310429

4150 N Suttle Road Portland, OR 97217-7717

Bill To

Dahlstrom & Watt Bulb Farm PO Box 120 Smith River, CA. 95567

Ship To				
		100		

Resale#

Option

PO #

Description

Terms

Due Date

Ship Date

BL#

Account #

Mail

45 Days Net

4/19/2010

2/22/2010

6,616

198425

Price Each

Amount

Recycled Fuel Oil (Flash >200F)

Quantity

1.10

7,277.60

Subtotal

\$7,277.60

Sales Tax (0.0%)

\$0.00

Total

\$7,277.60

Credits

\$0.00

Balance

\$7,277.60

Phone #

paid within our terms.

We accept all major credit cards

Fax #

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site

SHIPPING RECORD



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

S 03-10-0222-001

Sold To:

Dahlstrom Watt Bulb Famrs, Inc

P.O Box 120

Smith River CA 95567

EPA#

Cust ID# 16130

Phone: 707-487-3961

Ship To: Smith River

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

ORD980980775

EPA# ORI Carrier: IOI

Truck# 6032

	Date		Driver:	Term	ns W	/ritten By	Sales F	Rep.	Page
	02/22/1	0	DOUG P	-0-		George	15		1 of 1
LINE	QTY.	UNIT	ITEM			%H20	LAB ID	CDT	REFERENCE#
1	6616	Gal.	RFO (Recycled Fuel of Heavy Burner Diesel Fuel, T16A T5B			2 % 279	3163	400	198424
			API Gravity at 60 F 30.5	PPG 7.2	73 Gross W	eight	Tare	NET	Weight 0
							<i>T</i>	otal Gal.	6616.

igned X	Sig	ned X
Relinquished	d By	Received By

nd, Oregon 97217 Phone 503-286-3352 Toll Free 800-367-8894



Date 198425

Customer ID Number

Dispatch #: EPA#-ORD980975692 Generator Address Contact Person Phone Address County ing Consigned To: ransportation P0# Check# Destination ā Profile Date: Via Carrier:

Truck #60 Load Ticket # 03 -10-0122 -00 Driver: Miles Run: Sniffer P / F CDT/ HCDT Rate per Rate per Gal./Brl. Hour Flash Description Gal. Brl. рН Charge Point -200 4616 EPA#TOK / material being transported for Recycling Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

DATE: 2-23-10



The fourth load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/09/2010.

2/9: 6,400 gallons arrived from Salt Lake City at the Klamath Falls facility, (Transfer Ticket Number: 03-10-0209-001) and was pumped into Tank 3. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were 8.7 ppm (7.5 ppm were Aroclor 1242, and 1.2 ppm were Aroclor 1254). The laboratory ID Number is: 1002551-01.

On 2/9, Tank 3 was transferred to both Cookers D-1(1,090 gallons) and D-3 (5,340 gallons).

(D-1 Path): On 2/10, 7,804 gallons from Cooker D-1 were transferred into Tank 5B.

Also, on 2/23, 6,743 gallons were shipped to Cornerstone Industrial, 4,818 of these gallons came from Tank 5B (Shipping Ticket Number: 03-10-0223-002).

(*D-3 Path*): On 2/11, 11,604 gallons from Cooker D-3 were transferred into Tank 7B. 608 gallons were transferred from the bottom of Cooker D-3 into Tank 4.

On 2/19, 6,480 gallons were shipped from Tank 7B to Dahlstrom and Watt Bulb Farm (Shipping Ticket Number: 03-10-0219-001).

On 2/22, 8,200 gallons were shipped to the EMRI Facility, 4,810 of these gallons came from Tank 5B, and 3,390 gallons came from Tank 7B (Transfer Ticket Number: 02-10-0222-002), and received into Tank 12. This oil is still in tank 12, which is locked down.

Analysis Request/Chain of Custody NAK P and For Summit Environmental Technologies, Inc. use only SET No. Jessiema srico 612 a orne 6:2 Notes/Comments the client retains the pink page, SAR! White and yellow, pages stricted accompany samples to the labourory. 8:00A Massibe approved by tab conseger Report DAN FISHEY Check if Ohls VAP samples v Tel: 330,253,8211 Fax: 330,253,4489 VERBAI Ha/10 Summit Environmental Technologies, Inc. Rush Requested: SAME Propert Manny Quoto No. Klawath FA115, OR ,37603 THU 14VETUR AVE Platte Bur Berults . Chief Place No. 54/884 9124 595 East Tallmadge Avenue Akron, Obio 44319 -885 6919 Sint INDUSTRIA OIL FIShEL 80 Contract Person Cherring To. 541 רוא אחי MHET:II CANS OI FUNT รสหวับสระ พกหา

Summit Environmental Technologies, Inc.
Copler Receipt Form

	of Accompt to	1111	
Client: 4ndustical Cal	Order Numb	er	102551
Date Received: 2.20	Time Receive	ed:	100m
Number of Coelets/Boxes:	N/A	,	
Shipper: FED EX UPS DHL Airborne US	S Postal_Walk-in	Pickup (Other:
Packaging: Peanuts Bubble Wra	p Raper Foam	n None (Other:
Tape on cooler/box:	(Y)	Ν	N/A
Custody Seals intact	(Y)	N	N/A
C-O-C in plastic	Y	(H)	N/A
Ice Blue ice	present (ab	sent / melte	ed N/A
Sample Temperature	15	°c	N/A
C-O-C filled out properly	(Y)	N	N/A
Samples in separate bags	Y	Ν	(N/A)
Sample containers intact*	Y	N	N/A
*If no, list broken sample(s):			
	<i></i>		
Sample label(s) complete (ID, date, etc.)	44	N	N/A
Label(s) agree with C-O-C	4	N	N/A
Correct containers used	(Y)	N	N/A
Sufficient sample received	(Y)	N	N/A
Bubbles absent from 40 mL vials**	Y	N	N/A)
* Samples with bubbles less than the size of a pea	are acceptable.		
Nas client contacted about samples	Υ	N	
Vill client send new samples	Υ	N	
Client contact:			
Date/Time:			
ogged in by:			
comments:			



March 11, 2010

LABORATORY REPORT

1/1

Client:

Industrial Oils, Inc.

Address:

1291 Laverne Ave.

Klamath Falls, OR 97603

Date Collected:

2/9/2010 2/24/2010

Date Received:

Project #:

T0209-1

Client ID #:

T-0209-1 Laboratory ID #: 1002551-01

Matrix:

Liquid

Parameter Aroclor – 1016/1242	Method 8082	Results 7.5ppm	Date of Analysis 2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	1.2ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

^{*} Revised report - reported by Aroclor per client request.

Laboratory Manager:



TRANSFER RECORD

T 03-10-0209-001

Shipped From Location # 10

Salt Lake City 977 S 700 West

Salt Lake City, UT 84104

EPA#

Phone 801-977-0220

Carrier: Truck# 44

UTD982589459

Driver:

Written By

Sales Rep.

101

EPA#

Shipped To Location # 3

Klamath Falls, OR 97603

ORD980980775

Phone 541-884-9124

1291 Laverne Ave.

Page

02/09/10

Date

George

15

1 of 1

222979

LINE QTY UNIT ITEM H20% 10%

TEST RESULTS CDT=200

B/L#

1 6400 Gal. Used Oil

T3 CDT=200

Total Gal. 6400.

PH

6

Signed X Relinquished By

Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577 DILL UF 222979 Headquarters LADING 4150 N. Suttle Road Portland, Oregon 97217 Date Customer ID Number EPA# ORD987197092 Medford, OR: Phone 503-286-8352 2-5 North Bend, OR: EPA# ORD980978266 Toll Free 800-367-8894 Oil Re-Refining Salt Lake City, UT: EPA# UTD982589459 Spokane, WA: EPA# WAH000011585 Company Dispatch #: EPA# ORD980975692 EPA# WAH000011585 EPHHOT D982589459 Address ling Consigned To: Check# P0# avem Ave, Klamath Falls, OR Destination: m Profile Date: Via Carrier: Taulbee Truck # Miles Run: Load Ticket # Driver: Sniffer CDT/P / F HCDT Flash Point Rate per Gal./Brl. Rate per Description pН Gal. / Brl. Charge Hour as < 1000 ±6,400

EPA# Total: Above material being transported for Recycling (17 0 RD980 980 775

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.



4150 N Suttle Road Portland, OR 97217-7717

Bill To

Cornerstone Industrial Minerals PO Box 1287 Lakeview, OR. 97630

Invoice

3/5/2010

310426

Ship To

Resale #

Option

PO#

Terms

Due Date

Ship Date

BL#

Account #

Emai

Net 25th

3/25/2010

2/23/2010

198426

/ tooodill //

Description

Quantity

Price Each

Amount

Recycled Fuel Oil (Flash >200F)

6,743

1.10

7,417.30

Pay your bills online at:

https://www.intuitbillpay.com/oilre-refiningcompanyinc.

Subtotal

\$7,417.30

Sales Tax (0.0%)

\$0.00

Total

\$7,417.30

Credits

\$0.00

\$7,417.30

Phone #

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

Balance

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site

SHIPPING RECORD



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

S 03-10-0223-002

Sold To:

Cornerstone Industrial P.O. Box 1287 Lakeview OR 97630

EPA#

Cust ID# 17933

Phone: 541

541-947-5755

Ship To: Lakeview

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier: IOI Truck# 0261

	Date		Driver:	Terms	Written By	Sales Rep		Page
	02/23/1	0	DOUG P	-0-	George	15		1 of 1
LINE	QTY.	UNIT	ITEM		%H20	LAB ID	CDT	REFERENCE #
1	6743	Gal.	RFO (Recycled Fuel Heavy Burner Diesel Fuel T6B		1 % part 279	3165	200	198426
			API Gravity at 60 F 30	PPG 7.296 Gross	s Weight	Tare	NET	Weight 0
						Total	Gal.	6743.

Signed X	Signed X
5-1-15	5 1 15



4150 N Suttle Road Portland, OR 97217-7717

Bill To

Dahlstrom & Watt Bulb Farm PO Box 120 Smith River, CA. 95567

Invoice

3/5/2010

310428

Ship To)			
the Property	follows:			
		iv-Site i		
		100	生物基本	
	Party.	V 37 15 A		
AND SHOW			112.2	Salara Sa

Resale #

Option

PO#

Terms

Due Date

Ship Date

BL#

Account #

Mail

45 Days Net

4/19/2010

2/19/2010

228604

Price Each

Amount

Description
Recycled Fuel Oil (Flash >200F)

Quantity

6,480

1.10

7,128.00

Subtotal

\$7,128.00

Sales Tax (0.0%)

\$0.00

Total

\$7,128.00

Credits

\$0.00

\$7,128.00

paid within our terms.

Phone #

We accept all major credit cards

Fax#

A 1.5% per month service charge or a minimum of \$5.00 will be charged for invoices not

E-mail

ORRCO.BIZ

Balance

503-546-3540

503-546-3588

SUEE@ORRCO.BIZ

Web Site

SHIPPING RECORD



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

S 03-10-0219-001

Sold To:

Dahlstrom Watt Bulb Famrs, Inc

P.O Box 120

Smith River CA 95567

EPA#

Cust ID# 16130

Phone:

707-487-3961

Ship To: Smith River

Shipped From:

Plant # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA# ORD980980775

Carrier: IOI

Truck# 9806

Date 02/19/10		Driver: JASON	5	Terms	s V	Vritten By Erich	Sales		Page 1 of 1	
LINE	QTY.	UNIT	ITEM				%H20	LAB ID	CDT	REFERENCE#
1	6480	Gal.	RFO (Recycled Heavy Burner Diese 7B				2 % 279	3163B	416	228604
			API Gravity at 60 F	30	PPG 7.290	6 Gross W	eight/	Tare		Weight 0 6480.
Total Gal. 6480.							0400.			

gned X		Signed X	
	Relinquished By		Received By

Eugene, OR: EPA# ORQ000024941
Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577
Medford, OR: EPA# ORD987197092 228604 uarters LADING . Suttle Road Porgand, Oregon 97217 Customer ID Number Phone 503-286-8352 Medford, OR: 16/30 EPA# ORD980978266 North Bend, OR: Oil Re-Refining Toll Free 800-367-8894 Salt Lake City, UT: Spokane, WA: EPA# UTD982589459 Dispatch #: Company (R) EPA# ORD980975692 EPA# WAH000011585 Generator Contact Person ORRCO Name Addres Billing Consigned To: Check# P0# Destination: Profile Date: Via Carrier: Miles Run: Load Ticket # Driver: Sniffer P / F Rate per Gal./Brl. Rate per Hour CDT Flash Gal. Brl. pH Charge Description HCDT Point

BILL OF

Total:

DATE:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred. Jaso Hora Scacho?

EPA#

Above material being transported for Recycling

) van

SIGNED X



TRANSFER RECORD

T 02-10-0222-002

Shipped From Location # 3

101

1291 Laverne Ave.

Klamath Falls, OR 97603

Phone 541-884-9124

EPA#

ORD980980775

Carrier:

Truck# 9827

Shipped To Location # 2

EMRI

11535 N. Force Ave. Portland, OR 97217

Phone 503-285-4649

EPA#

ORD987192978

Date			Driver:	Written By		Sales Rep.		Page	
	02/22/10		Stephen Poch		OJ	15	1 of 1		
LINE	QTY	UNIT	ITEM		H20%	TEST RESULTS	PH	B/L#	
1	8200	Gal.	RFO (Recycled Fuel Oil) Flash > 2	200F	2 %	cdt 300pp		228538	
						Total	Cal 8	200	

1	
igned X	Signed X
Relinquished By	Received By

warters . Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894 EPA# ORD980975692



Eugene, OR: Medford, OR: North Bend, OR:

EPA# ORQ000024941 Hoquiam, WA: EPA# WAD988519419
Klamath Falls, OR: EPA# ORD980980775
Kennewick, WA: EPA# WAH000011577 EPA# ORD987197092 EPA# ORD980978266 Salt Lake City, UT: EPA# UTD982589459

BILL OF 228538 LADING

Customer ID Number

Dispatch #:

-	An Oil	B700773072	· ·	Spoka	ne, WA:	EPA# WA	H0000115	85		2002 101 01			
Generator	Nar 129 Add	SOUSTRIAL OU I LAVECUL AU	Letell Acti	FAUS OK	Person 760	3 Phone	884	Address					
		ress ned To: ENERGY 7, ation: 11535 N. A rier: MAEREA,			LY DR	16. 9747	7	Billing	Check# Profile Date	e: ON	PO#		
H	Driver:	11-1-1	Truck # 5	an .	Miles I	Run:		A	oad Ti	cket #	100)2QC	Fa
G	al./Brl.	De	escription	,			Sniffer P / F	CDT	рН		Rate per Gal./Brl.	Rate per Hour	Charge
8	200	RIOCRECH	CLED AVE	SUM)	NO	28,		30C		2000			
		FLASH > ZO	OF.										
		HEAUY BUI	WEL DIE	ESEL FU	EL,								

EPA# 980980775 material being transported for Recycling ORD

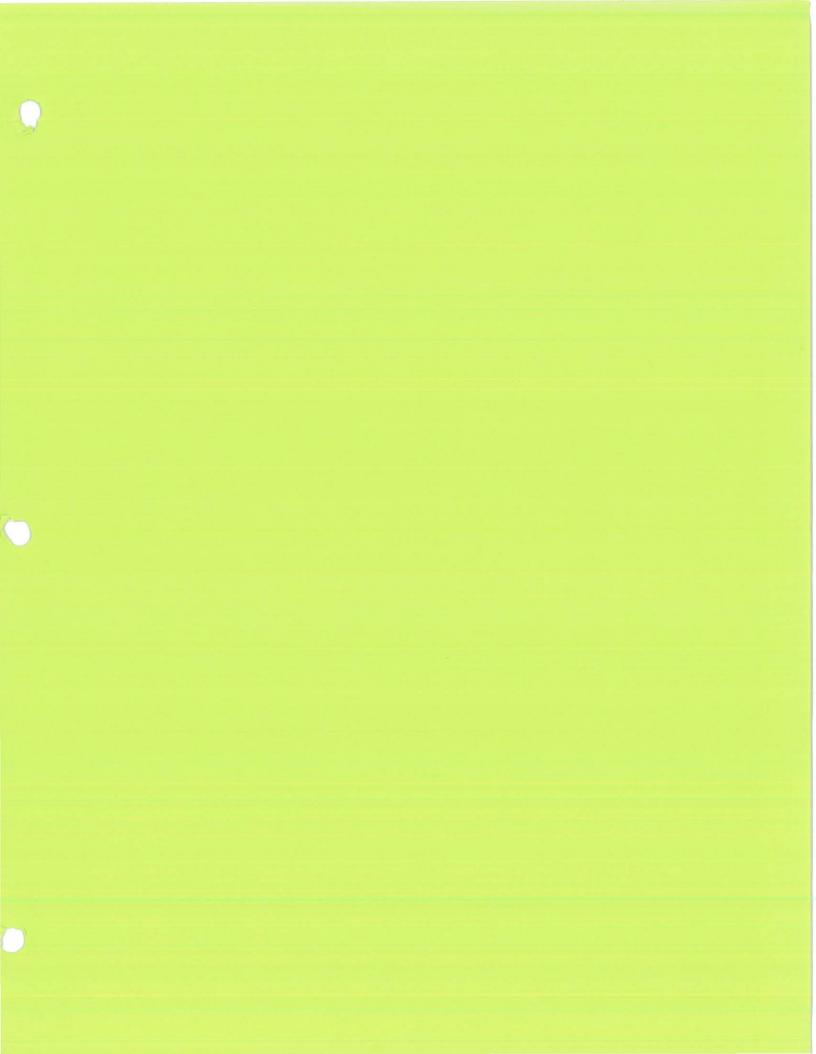
Total:

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

SIGNED X

1.218

07-22-10



The fifth load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/17/2010.

<u>2/17:</u> 5,900 gallons arrived at the EMRI facility in Portland, Oregon, (Transfer Ticket Number: 02-10-0217-002) and was pumped into Tank 6. The retain sample from this shipment was tested for PCBs on 2/25/10. The results were <1.0 ppm. The laboratory ID Number is: 1002709-02. This oil is still in Tank 6, which is currently locked down.



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

TRANSFER RECORD

T 02-10-0217-002

Shipped From Location # 10

Salt Lake City 977 S 700 West

Salt Lake City, UT 84104

Phone 801-977-0220

EPA#

UTD982589459

Carrier: Truck# 44 Shipped To Location # 2

EMRI

11535 N. Force Ave. Portland, OR 97217 Phone 503-285-4649

EPA# ORD987192978

Date Driver: Written By Sales Rep. Page 02/17/10 Curtis 15 1 of 1 H20% **TEST RESULTS** B/L# LINE QTY UNIT ITEM PH 1 5900 Gal. Used Oil 8 % cdt 200ppm 222981 5900. Total Gal.

Relinquished By

Ha 44 Signed X Curton Walls
Received By

Headquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
North Bend, OR:
EPA# ORQ000024941
EPA# WAD988519419
EPA# ORD980980775
EPA# WAH000011577
EPA# ORD980978266 North Bend, OR: EPA# ORD980978266 Salt Lake City, UT: EPA# UTD982589459

BILL OF LADING

222981

Customer ID Number

F	A# ORD980975692 Spokane, WA: EPA# WAH000011:	585	Dispatch #:		
7	A# ORD980975692 Spokane, WA: EPA# WAH00001119 Spokane, WA: EPA# WAH00001119 Lee C 801-977-0837 Contact Person Phone 1	SS			
5	175 100 W SLC, OT STIPLY COUNTY	ddres			
101	Consigned To: ORRCO EPAH 0RD 98 7192 978 TO # 503-285-4649	ng A			
ומו	Destination: 1535 N Force, Portland, OR 97217	Billi	Check#	P0#	
9113	Via Carrier: OR RCO -5LC	L	Profile Date:		
-	Delivery Description of Translate 4444 Miles Dem		Lond Tinket 4	MINOZITA	ヘフェ

Į		11035 1V TONCE, 101 41010, OR 11011						
anst	Via Car	rier: OR RCO -SLC Truck # 444 Miles Run:		Profile Da	te:			-
Ī	Driver:	Dan T Truck # 44 Miles Run:		Load Ti	cket#	02100	2170	XXX
G	al)/Brl.	Description	Sniffer CDT P / F HCD	Z pH	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
5	900	Used Oil	1300		200			
L		1 10 00 4						
		Shipper Jee Chastonsen						
		Receiver: Curton Warden						
Α.Ι		avial bains transported for Describer FDAH HTOGUE F/19450 ARE	00 7 19 10	170	Total			

Above material being transported for Recycling | EPA# VIV182589737/0KD98/1107/8

Customer warrants that the waste petroleum products being transferred by the above collector do not contain any contaminants including, without limitation, pesticides, chlorinated solvents at concentrations greater than 1000 PPM, PCBs at concentrations greater than 2 PPM (or 50 PPM with Analytical), or any other material classified as hazardous waste by 40 CFR part 261, Subparts C and D (implementing the federal Resource Conservation and Recovery Act), or by any equivalent state hazardous substance classification program. Should Laboratory tests find this waste not in compliance with 40 CFR Part 261, customer (generator) agrees to pay for all disposal costs incurred.

DATE: 2-15-10

L		el: 330.253.82	11 Fax: 330	0.253,39		For	Sum	mit Env		nental			_	r No.	ly			
Co	mpany Name (Please Print)	Project Name	Ś								A	nalyt	ical I	Paran	neters	and Me	thods	
Sala Na Na Na Na	mpany Address SON SHIELD OFFICE OF TONIC ient Phone No. Please Fax Results / Please Email Results / Please Email Results / Please Person Intact Person The Control of Tonic Control of Toni	Project Address 1775 700 2014 CALLE Report to PO# Quote No.	Inl.M		Grab	Composite Matrix: S-Solid: L-Etiquid: 0=0il	ge, A=Air, DW=Dri	Preservative	Number of Containers	PCB'S								
	DADSONT SLC		2.3-10		IN	T		NA		2	Please Che	c.k Analyti	cal Box		\exists			<u></u>
	DE TENOTIFICE		0	3pm	X			NA	j	X								
						1												-
-					\blacksquare	+						<u></u>	_	A	1			-
			-		1				-	7	7	4	-	U			1	-
				1	C			0		T								
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	Received in lab by: Date Time	Kush Requeste	d By:		ist be ap								1					
-	17/1/1/10				lab mar													



LABORATORY REPORT

February 26, 2010

1/1

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

See Below

Date Received:

2/26/2010

Project #:

PCB's

Client ID #:

See Below

Laboratory ID #:

See Below

Matrix: Method: Liquid

Date of Analysis:

8082 See Below

Lab Sample ID:

1002709-01

1002709-02

Client Sample ID:

0203001T

02017002T

Date Collected:

2/23/2010

2/17/2010

Date Analyzed:

2/26/2010

2/26/2010

PCB

<1.0ppm

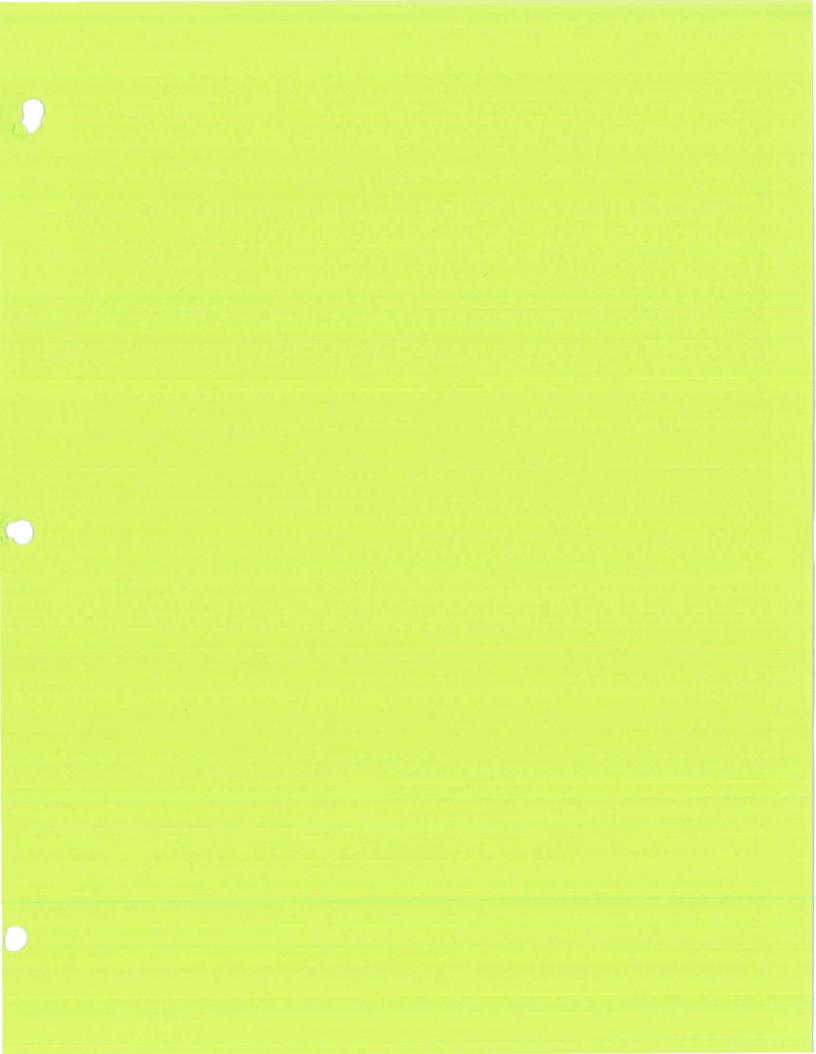
<1.0ppm

Laboratory Manager:

"Analytical Integrity" · EPA Certified · NELAP Certified

3310 Win Street · Cuyahoga Falls, Ohio 44223 · Phone: 330-253-8211 · Fax: 330-253-4489

Web Site: www.seitek.com



The sixth load from Salt Lake City, Utah to another ORRCO facility after the contamination entered the system was on 2/23/2010.

2/23: 3,000 gallons arrived at the FPI facility in Portland, Oregon, (Transfer Ticket Number: 01-10-0223-001) and was pumped into Tank 16. The retain sample from this shipment was tested for PCBs on 2/24/10. The results were <1.0 ppm. The laboratory ID Number is: 1002546-01. This oil is still in Tank 16, which is currently locked down.



Head Office 4150 N. Suttle Rd. Portland, OR 97217 1-800-367-8894

TRANSFER RECORD

T 01-10-0223 031

Shipped From Location # 10 Salt Lake City 977 S 700 West

Salt Lake City, UT 84104 Phone 801-977-0220

EPA# UTD982589459

Carrier: Truck# 44 Shipped To Location # 1
FPI

4150 N. Suttle Road Portland, OR 97217 Phone 503-286-8352

EPA# ORD980975692

The County of the Life Section of the County				
Date Driver:	Written By	Sales Rep.		Page
02/23/10	Laureano	15		1 of 1
LINE QTY UNIT ITEM	H2O%	TEST RESULTS	PH	B/L#
1 3000 Gal. Used Oil Dan is Driver.	6 %	cdt 0 ppm.		222984
		Total	Gal.	3000. 1 <i>Le</i>

Signed X	Signed X		
Relinquished By		Received By	100

Headquarters 4150 N. Suttle Road Portland, Oregon 97217 Phone 503-286-8352 Toll Free 800-367-8894



Eugene, OR:
Hoquiam, WA:
Klamath Falls, OR:
Kennewick, WA:
Medford, OR:
North Bend, OR:
Salt Lake City, UT:
Solvana WA:
EPA# ORQ000024941
EPA# WAD988519419
EPA# WAH000011575
EPA# ORD987197092
EPA# ORD987197092
EPA# UTD982589459
EPA# WAH000011585

BILL UF 222984 LADING Customer ID Number

EPA# O	RD980975692	Spokane,	WA: EPA# WAI			Dispati	ch #:			
-1-76	CO EPA# UTD98258945	59 Leec	801-977	082	7 8					
Jes //	ame 5 700 W 514, dress City	Contact Person	Phone Phone County	lak	ddre				-1-7-7-7-7-5	- / - / - / - / - / - / - / - / - / - /
	gned To: ORRCO EVA # ORD: nation: 1/535 N Force / parrier: ORRCO-SLC		#503-285-4	649	ng A					
Destir	nation: 11535 N Force	Portland OK	97217		Billin	Check#		P0#		
Sug Via Ca	arrier: ORRCO-SLC					Profile Dat	e:			
Driver	: Dan Truck ;	# 44 n	/liles Run:		L	oad Ti	cket#			
Gal./Brl.	Description			Sniffer P / F	CDT/ HCDT	рН	Flash Point	Rate per Gal./Brl.	Rate per Hour	Charge
3,000	Used Oil									
	1	0 1					•			
	Shipper: Fee Chi	estorgen								
		1						4-		
	RECEIVED LAVELLAD	Car							À	
	1000000		/							
Above ma	aterial being transported for Recycling	EPA#VTD98258	9459/ORD9	8715	3979	8	Total:			
pesticides	warrants that the waste petroleum products, chlorinated solvents at concentrations gerial classified as hazardous waste by 40 equivalent state hazardous substance classified agrees to pay for all disposal	reater than 1000 PPM, PC	Bs at concentration	is greate	er than 2 ederal R	2 PPM (or 50 P	PM with A	nalytical), d Recover	or any

Summit Environmental Technologies, Inc. Analysis Request/Chain of Custo 3310 Win Street For Summit Environmental Technologies, Inc. use only Cuyahoga Falls, Ohio 44223 Tel: 330.253.8211 Fax: 330.253.4489 _of__1 Page_ Company Name (Please Print) Project Name Analytical Parameters and Methods Company Address 4150 N Sottle 22 Project Address RETAINS 9775 700 W Matrix: S=Solid, L=Liquid, O=Oil SL=Sludge, A=Air, DW=Drinking Water Abortland DR97217 Client Phone No. 503-546-356 From Client Fax No. Please Fax Results / SUB-SHU-3SUB Please Email Results / Client Email Quote No. Number of Containers INCOMING 501/4CE 01-120.612 Cantact Person Preservative Sampled by Check if Ohio VAP samples / Composite Date Time 0/0 Sample Identification Collected Collected Please Check Analytical Box & LOADS 2-23-10 SLC 0223001T MA 7127001T FROM MUA 0104001 D1330017 NIA 5 EMK! Received by: Date Time Relinquiebed by: Date Time Notes/Comments: 22310 Received in lab by: Date Time Must be approved

by lab manager

40798

White and yellow pages should accompany samples to the laboratory. The client retains the pink page.

Date

Rush Requested By:



Sample Summary

Client: ORRCO

Order Number: 1002546

Laboratory ID	Client ID	Matrix	Sampling Date
1002546-01	0223001T	Liquid	2/23/2010
1002546-02	0127001T	Liquid	1/27/2010
1002546-03	0104001T	Liquid	1/4/2010
1002546-04	0122001T	Liquid	1/22/2010



3

Report Narrative

Client: ORRCO

Order Number: 1002546

No problems were encountered during analysis of this order number, except as noted.

Data Qualifiers:

B = Analyte found in the method blank

J = Estimated concentration of analyte between MDL (LOD) and Reporting Limit (LOQ)

C = Analyte has been confirmed by another instrument or method

E = Analyte exceeds the upper limit of the calibration curve.

D = Sample or extract was analyzed at a higher dilution

X = User defined data qualifier.

S = Surrogate out of control limits

U = Undetected

a = Not Accredited by NELAC

ND = Non Detected at LOQ

DF = Dilution Factor

Limit Of Quantitation (LOQ) = Laboratory Reporting Limit (not adjusted for dilution factor)

Limit Of Detection (LOD) = Laboratory Detection Limit

Estimated uncertainty values are available upon request.

The test results meet the requirements of the NELAC standard, except where noted. The information contained in this analytical report is the sole property of Summit Environmental Technologies, Inc. and that of the client. It cannot be reproduced in any form without the consent of Summit Environmental Technologies, Inc. or the client for which this report was issued. The results contained in this report are only representative of the samples received. Conditions can vary at different times and at different sampling conditions. Summit Environmental Technologies,

Inc. is not responsible for use or interpretation of the data included herein.

Matrices: A = Air

C = Cream

DW = Drinking Water

L = Liguid

O = Oil

SL = Sludge

SO = Soil

S = Solid

T = Tablet

TC = TCLP Extract

WW = Waste Water

W= Wipe

1-1-17 2



March 11, 2010

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected: 2/23/2010

Date Received: 2/24/2010

Project #:

PCB's SLC

Client ID #:

0223001T

Laboratory ID #: 1002546-01

Matrix:

Liquid

Parameter

Method

Results

Date of Analysis 2/24/2010

PCB

8082 <1.0ppm



March 11. 2010

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

1/27/2010

Date Received:

2/24/2010

Project #:

PCB's SLC

Client ID #:

0127001T

Laboratory ID #: 1002546-02 Matrix:

Liquid

Parameter Aroclor - 1016/1242	Method 8082	Results 270.0ppm	Date of Analysis 2/24/2010
Aroclor - 1221	8082	<1.0ppm	2/24/2010
Aroclor - 1232	8082	<1.0ppm	2/24/2010
Aroclor - 1248	8082	<1.0ppm	2/24/2010
Aroclor - 1254	8082	180.0ppm	2/24/2010
Aroclor - 1260	8082	<1.0ppm	2/24/2010

5



March 11, 2010

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

1/4/2010

Date Received:

2/24/2010

Project #:

PCB's SLC

Client ID #:

0104001T

Laboratory ID #: 1002546-03 Matrix:

Liquid

Parameter PCB

Method 8082

Results <1.0ppm Date of Analysis 2/24/2010

"Analytical Integrity" · EPA Certified · NELAP Certified



March 11, 2010

Client:

ORRCO

Address:

4150 N. Suttle Road

Portland, OR 97217

Date Collected:

1/22/2010

Date Received:

2/24/2010

Project #:

PCB's SLC

Client ID #:

0122001T

Laboratory ID #: 1002546-04

Matrix:

Liquid

Parameter

PCB

Method

Results

Date of Analysis 2/24/2010

<1.0ppm 8082